

**LOWENSTEIN SANDLER LLP**

Arielle B. Adler, Esq. ([aadler@lowenstein.com](mailto:aadler@lowenstein.com))  
Bruce Buechler, Esq. ([bbuechler@lowenstein.com](mailto:bbuechler@lowenstein.com))  
Joseph J. DiPasquale, Esq. ([jdipasquale@lowenstein.com](mailto:jdipasquale@lowenstein.com))  
Jennifer B. Kimble, Esq. ([jkimble@lowenstein.com](mailto:jkimble@lowenstein.com))  
Kenneth A. Rosen, Esq. ([krosen@lowenstein.com](mailto:krosen@lowenstein.com))  
Mary E. Seymour, Esq. ([mseymour@lowenstein.com](mailto:mseymour@lowenstein.com))  
One Lowenstein Drive  
Roseland, New Jersey 07068  
(973) 597-2500 (Telephone)  
(973) 597-2400 (Facsimile)

*Counsel to the Debtor and Debtor-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

**HOLLISTER CONSTRUCTION SERVICES, LLC,<sup>1</sup>**

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**FOURTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP  
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “**Debtor**”), submits this fourth monthly fee statement for the period December 1, 2019 through December 31, 2019 (the “**Fourth Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “**Administrative Order**”).

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<sup>1</sup> The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Fourth Fee Statement, if any, are due by March 5, 2020.

Dated: February 20, 2020

**LOWENSTEIN SANDLER LLP**

/s/ Kenneth A. Rosen

Kenneth A. Rosen, Esq.

Bruce Buechler, Esq.

Joseph J. DiPasquale, Esq.

Mary E. Seymour, Esq.

Jennifer B. Kimble, Esq. (*pro hac vice*)

Arielle B. Adler, Esq.

One Lowenstein Drive

Roseland, New Jersey 07068

(973) 597-2500 (Telephone)

(973) 597-2400 (Facsimile)

[krösen@lowenstein.com](mailto:krösen@lowenstein.com)

[bbuechler@lowenstein.com](mailto:bbuechler@lowenstein.com)

[jdipasquale@lowenstein.com](mailto:jdipasquale@lowenstein.com)

[mseymour@lowenstein.com](mailto:mseymour@lowenstein.com)

[jkimble@lowenstein.com](mailto:jkimble@lowenstein.com)

[aadler@lowenstein.com](mailto:aadler@lowenstein.com)

*Counsel to the Debtor and Debtor-in-Possession*

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: Hollister Construction Services, LLC<sup>1</sup> APPLICANT: Lowenstein Sandler LLP  
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor  
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER  
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**FOURTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP  
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

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SECTION I  
FEE SUMMARY

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	<u>FEE</u>	<u>EXPENSE</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$1,449,962.75</u>	<u>\$22,906.16</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) <sup>2</sup>	<u>\$500,000.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$289,992.55</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER <sup>3</sup>	<u>\$0.00</u>	<u>\$0.00</u>
 FEE TOTALS	 <u>\$384,503.00</u>	
DISBURSEMENTS TOTALS	<u>+\$1,124.96</u>	
TOTAL FEE APPLICATION	<u>\$385,627.96</u>	
MINUS 20% HOLDBACK	<u>-\$76,900.60</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$308,727.36</u>	

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<sup>1</sup> The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

<sup>2</sup> Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and is holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

<sup>3</sup> This amount does not include the Retainer described in Footnote 2 above.

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Buechler, Bruce	1987	Partner/Bankruptcy	89.40	\$895.00	\$80,013.00
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	21.30	\$860.00	\$18,318.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	17.10	\$1,115.00	\$19,066.50
Seymour, Mary E.	1994	Partner/Bankruptcy	125.60	\$800.00	\$100,480.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	5.20	\$400.00	\$2,080.00
Silikovitz, Brian A.	1992	Partner/Corporate / Tax	0.10	\$995.00	\$99.50
Wovsaniker, Alan	1977	Partner/Corporate / Tax	0.10	\$905.00	\$90.50
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	107.10	\$710.00	\$76,041.00
Adler, Arielle B.	2013	Associate/Bankruptcy	155.10	\$480.00	\$74,448.00
Corbalis, Justin A.	2016	Associate/Litigation	0.30	\$565.00	\$169.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	12.70	\$270.00	\$3,429.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	40.70	\$250.00	\$10,175.00
Power, Megan	N/A	Paralegal/Corporate / Tax	0.30	\$310.00	\$93.00
<b>TOTAL FEES</b>			<b>575.00</b>		<b>\$384,503.00</b>
<b>Attorney Blended Rate</b>					<b>\$711.31</b>
* Reflects 50% rate reduction due to non-working travel time					

## SECTION II SUMMARY OF SERVICES

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	23.40	\$11,126.00
B120	Asset Analysis and Recovery	0.30	\$93.00
B130	Asset Disposition	11.60	\$8,236.00
B140	Relief from Stay/Adequate Protection Proceedings	42.40	\$23,890.50
B150	Meetings of and Communication with Creditors	2.40	\$1,581.50
B160	Fee/Employment Applications	1.60	\$1,280.00
B165	Employment and Retention Applications - Others	7.80	\$3,785.00
B170	Fee/Employment Objections	2.00	\$1,559.50
B175	Fee Applications and Invoices - Others	2.60	\$2,069.00

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B180	Avoidance Action Analysis	3.10	\$2,629.00
B185	Assumption/Rejection of Leases and Contracts	36.20	\$19,523.50
B190	Other Contested Matters (excluding assumption/rejection motions)	316.80	\$231,459.50
B195	Non-Working Travel	5.20	\$2,080.00
B210	Business Operations	13.20	\$10,272.50
B220	Employee Benefits/Pensions	2.00	\$1,492.00
B230	Financing/Cash Collateral	17.80	\$12,285.00
B240	Tax Issues	0.30	\$278.50
B260	Board of Directors	6.60	\$6,505.00
B310	Claims Administration and Objections	1.50	\$1,114.00
B320	Plan and Disclosure Statement (including Business Plan)	3.10	\$1,161.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	36.90	\$16,636.50
B430A	Court Hearings	28.70	\$19,768.00
B440	Schedules and Statements	9.50	\$5,678.00
	<b>Total</b>	<b>575.00</b>	<b>\$384,503.00</b>

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**SECTION III  
SUMMARY OF DISBURSEMENTS**

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Bulk rate/special postage	\$2.40
Computerized legal research	\$539.36
Telecommunications	\$218.58
Travel	\$326.70
Meals	\$37.92
<b>Total Disbursements</b>	<b>\$1,124.96</b>

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**SECTION IV  
CASE HISTORY**

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(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
  - a) Lowenstein Sandler addressed numerous issues concerning the Debtor's continued use of cash collateral and negotiated multiple modifications to the seventh, eighth and ninth interim cash collateral orders and budgets related thereto with numerous parties in interest. Lowenstein Sandler also prepared for and attended multiple hearings on the Debtor's continued use of cash collateral and resolved disputed issues in connection with same;
  - b) Lowenstein Sandler spent significant time negotiating and finalizing various settlements with project owners and subcontractors on the Debtor's go-forward projects, including, but not limited to: (i) engaging in extended negotiations with the project owners and subcontractors on go-forward jobs, including, but not limited to, HUB at Harrison, Vestry, Metro Storage, FDU, Latitude, Saxum, 40 Beechwood, CTC, MSC, Umdasch/DOKA, Sunstone and 306 MLK; (ii) drafting and revising multiple settlement agreements to reflect terms required by certain owners and subcontractors, (iii) preparing and filing project specific motions to approve of settlements with project owners and subcontractors on certain go-forward jobs, including but not limited to, Remsen, Delta Bushwick, Mercedes Benz, AeroFarms, HUB at Harrison, Umdasch/DOKA, Latitude, Saxum, and 40 Beechwood; (iv) addressing and resolving objections to such settlements; (v) conducting related legal research; (vi) addressing issues related to lien releases on various project settlements, (vii) resolving issues raised by subcontractors on various projects that required further revisions to settlement terms and agreements, and (viii) preparing for and attending contested hearings on the approval of certain settlements;
  - c) Lowenstein Sandler addressed issues related to the stipulation by and among the Debtor, Arch Insurance Company and Arch Reinsurance Company on bonded projects and payment of claims related to such projects;

- d) Lowenstein Sandler addressed issues related to the motion of the Official Committee of Unsecured Creditors (the "Committee") to compel a Rule 2004 examination of the Debtor's CRO;
- e) Lowenstein Sandler assisted the Debtor to amend the list of creditors and the preparation and filing of amended schedules in response to the United States Trustee's motion to compel the filing of amended schedules; addressed numerous creditor inquiries, subpoenas and discovery/document requests to and from various parties in interest;
- f) Lowenstein Sandler reviewed documents to be produced by the Debtor to the Committee and addressed issues related to the Committee's subpoenas to the members of the Debtor;
- g) Lowenstein Sandler addressed issues related to the refusal of certain subcontractors to release and remove construction and mechanics liens; including but not limited to the drafting and filing of a motion for a determination that certain post-petition liens are void;
- h) Lowenstein Sandler prepared and filed omnibus motions to reject contracts and unexpired leases, a motion to extend time to assume or reject leases, and a motion to extend exclusivity;
- i) Lowenstein Sandler assisted the Debtor with collection of outstanding accounts receivable;
- j) Lowenstein Sandler worked with the Debtor on the pending NWUR litigation matters, including, but not limited to: (i) reviewing information provided in connection with NWUR's accounting for the Ironside project; (ii) addressing NWUR's motion to remand the pending litigation to state court; (iii) conducting legal research related to issues raised during settlement discussions; and (v) engaging in ongoing settlement negotiations with NWUR regarding a potential global resolution with NWUR;
- k) Lowenstein Sandler addressed and resolved multiple stay relief requests including but not limited to requests of Herc Rentals, Sunstone Hotels, Mid-Atlantic Scaffolding, Myrage LLC, engaged in negotiations with the Debtor and the adverse parties regarding same, and prepared objections or stipulations resolving same;
- l) Lowenstein Sandler worked with the Debtor's special preference counsel, to address matters in connection with prosecution of pending preference actions; worked with special preference counsel to develop a settlement protocol and settlement parameters; and assisted the Debtor and special preference counsel in connection with assessment of proposed settlement offers;
- m) Lowenstein Sandler addressed the Committee's objection to Parkland Group's first and final fee application and prepared reply to same;
- n) Lowenstein Sandler prepared and filed additional preference complaints, attended to service of the complaints, reviewed preference analyses, adjourned pretrial conferences, conferred with adverse counsel and

parties-in-interest re: case management deadlines, prepared stipulations extending time to respond, and reviewed and responded to settlement offers;

- o) Lowenstein Sandler worked with the Debtor's special preference counsel to transition preference matters to special counsel; addressed matters in connection with prosecution of pending preference actions; worked with special preference counsel to develop a settlement protocol and settlement parameters; and assisted the Debtor and special preference counsel in connection with assessment of proposed settlement offers;
- p) Lowenstein Sandler conferred with the Debtor to assess various technology leases, drafted the Debtor's motion to reject certain technology leases, and conferred with the Debtor on resolution of responses to that motion;
- q) Lowenstein Sandler addressed issues related to the employment of BAK Advisors and the appointment of Bernard Katz as an independent manager of the Debtor and addressed issues related to the scope of Mr. Katz duties and engagement;
- r) Lowenstein Sandler assisted with the preparation and filing of the Debtor's monthly operating reports and responded to inquiries related to same;
- s) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;
- t) Lowenstein Sandler addressed insurance and tax issues;
- u) Lowenstein Sandler attended to various administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, filing and service of pleadings and preparation of affidavits of mailing and service lists, preparing hearing agendas, as well as other miscellaneous tasks not otherwise separately classifiable; and
- v) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)
- (C) PRIORITY CREDITORS: (unknown at this time)
- (D) GENERAL UNSECURED CREDITORS: (unknown at this time)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.



I certify under penalty of perjury that the foregoing is true and correct.

Dated: February 20, 2020

/s/ *Kenneth A. Rosen*  
Kenneth A. Rosen, Esq.

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY  
Caption in Compliance with D.N.J. LBR 9004-1

**LOWENSTEIN SANDLER LLP**

Arielle B. Adler, Esq.  
Bruce Buechler, Esq.  
Joseph J. DiPasquale, Esq.  
Jennifer B. Kimble, Esq.  
Kenneth A. Rosen, Esq.  
Mary E. Seymour, Esq.  
One Lowenstein Drive  
Roseland, New Jersey 07068  
(973) 597-2500 (Telephone)  
(973) 597-2400 (Facsimile)

*Proposed Counsel to the Debtor and  
Debtor-in-Possession*

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,<sup>1</sup>  
  
Debtor.

**FILED**  
JEANNE A. NAUGHTON, CLERK

**OCT 07 2019**


U.S. BANKRUPTCY COURT  
TRENTON, NJ  
BY \_\_\_\_\_ DEPUTY

Chapter 11

Case No. 19-27439 (MBK)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF  
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS  
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is  
hereby **ORDERED**.

  
MICHAEL B KAPLAN,  
USBJ

10/7/2019

<sup>1</sup> The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Page: 2  
Debtor: Hollister Construction Services, LLC  
Case No.: 19-27439 (MBK)  
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

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Upon consideration of the application (the “Application”)<sup>2</sup> of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

Page: 3  
Debtor: Hollister Construction Services, LLC  
Case No.: 19-27439 (MBK)  
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

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the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

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Debtor: Hollister Construction Services, LLC  
Case No.: 19-27439 (MBK)  
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

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6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

# **EXHIBIT A**

**EXHIBIT A**

Professional Services rendered by Lowenstein Sandler LLP, through December 31, 2019:

In re: Chapter 11

**I. SUMMARY OF TIME CHARGES AND HOURLY RATES**

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Buechler, Bruce	1987	Partner/Bankruptcy	89.40	\$895.00	\$80,013.00
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	21.30	\$860.00	\$18,318.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	17.10	\$1,115.00	\$19,066.50
Seymour, Mary E.	1994	Partner/Bankruptcy	125.60	\$800.00	\$100,480.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	5.20	\$400.00	\$2,080.00
Silikovitz, Brian A.	1992	Partner/Corporate / Tax	0.10	\$995.00	\$99.50
Wovsaniker, Alan	1977	Partner/Corporate / Tax	0.10	\$905.00	\$90.50
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	107.10	\$710.00	\$76,041.00
Adler, Arielle B.	2013	Associate/Bankruptcy	155.10	\$480.00	\$74,448.00
Corbalis, Justin A.	2016	Associate/Litigation	0.30	\$565.00	\$169.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	12.70	\$270.00	\$3,429.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	40.70	\$250.00	\$10,175.00
Power, Megan	N/A	Paralegal/Corporate / Tax	0.30	\$310.00	\$93.00
<b>TOTAL FEES</b>			<b>575.00</b>		<b>\$384,503.00</b>
<b>Attorney Blended Rate</b>					<b>\$711.31</b>

\* Reflects 50% rate reduction due to non-working travel time

Hollister Construction Services  
Invoice No.: 938630Page 2  
February 14, 2020

## TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	12/02/19	EBL	Revise amended list of creditors and file same; e-mails with Prime Clerk re: same	5.20	\$1,300.00
B110	12/02/19	JBK	Correspondence with S. Camo and P. Belair re: Travelers insurance communications (.2)	0.20	\$142.00
B110	12/02/19	JJD	Correspond with R. Allen re: revised schedule F and bar date notice	0.20	\$172.00
B110	12/03/19	EBL	Review docket and pleadings (.3); update critical dates memo and attorney calendars (.3)	0.60	\$150.00
B110	12/05/19	BB	Review updated critical dates memo (.1) and draft e-mail to team re: same regarding certain upcoming objections (.1)	0.20	\$179.00
B110	12/05/19	EBL	Attend to various adjournment and scheduling issues (.4); discussion with A. Adler re: same (.2); update calendar and critical dates memo re: same (.3)	0.90	\$225.00
B110	12/06/19	EBL	Attend to issues in connection with amended notice of commencement (.3); multiple e-mails with J. DiPasquale and Prime Clerk re: same (.3)	0.60	\$150.00
B110	12/09/19	BB	Office conference with A. Adler re: court hearing and open matters	0.10	\$89.50
B110	12/10/19	ABA	Confer with D. Claussen re: draft December 12, 2019 agenda and revise same	1.80	\$864.00
B110	12/11/19	ABA	Revise draft agenda of December 12, 2019 hearing and confer with E. Lawler re same	0.60	\$288.00
B110	12/11/19	BB	Review agenda for Thursday's court hearing (.1); exchange e-mails with A. Alder re: same (.1)	0.20	\$179.00
B110	12/11/19	EBL	Set up court solutions telephonic appearances for A. Adler and J. Kimble re: 12/12/19 hearing	0.30	\$75.00
B110	12/11/19	EBL	Revisions to agenda for 12-12-19 hearing; file and coordinate service of same	0.50	\$125.00
B110	12/11/19	JBK	Correspondence with A. Adler re: Agenda for 12/12 hearing (.2); call with B. Buechler re: 12/12 hearing (.1)	0.30	\$213.00



Hollister Construction Services  
Invoice No.: 938630Page 3  
February 14, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	12/12/19	BB	Office conference and exchange e-mails with B. Lawler re: service of two motions seeking approval of various settlements	0.20	\$179.00
B110	12/12/19	EBL	Finalize and e-file notice of filing of independent director agreement	0.40	\$100.00
B110	12/13/19	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.80	\$200.00
B110	12/16/19	KAR	Meeting with C. Johnson re: settlements	1.00	\$1,115.00
B110	12/17/19	EBL	Respond to client inquiry re: matters on for hearing on 12/19/19	0.10	\$25.00
B110	12/17/19	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.40	\$100.00
B110	12/17/19	KAR	Two telephone conferences with B. Buechler re: J. Lubetkin	0.20	\$223.00
B110	12/18/19	ABA	Review revised monthly operating reports and confer with S. Camo, M. Seymour and E. Lawler re: same	1.60	\$768.00
B110	12/18/19	DC	Telephone call from creditor re: time and location of hearing scheduled for 12/19/19	0.10	\$27.00
B110	12/18/19	EBL	Set up Court Solutions hearing requests for A. Adler and J. Kimble	0.20	\$50.00
B110	12/19/19	KAR	Meeting with Sax in Clifton re: accounting	1.20	\$1,338.00
B110	12/20/19	ABA	Review and revise November monthly operating report with S. Camo	0.50	\$240.00
B110	12/20/19	BB	Review updated critical dates memo and draft e-mail to E. Lawler with comments re: same	0.10	\$89.50
B110	12/20/19	EBL	Coordinate service of multiple entered orders	0.50	\$125.00
B110	12/20/19	EBL	Review docket and pleadings (.3); update critical dates memo and attorney calendars (.2)	0.50	\$125.00
B110	12/23/19	ABA	E-mails with S. Camo and M. Seymour re: October and November monthly operating reports	0.40	\$192.00
B110	12/23/19	JJD	Attend to transition of pending preference actions to S. Mitnick	0.20	\$172.00
B110	12/24/19	ABA	Finalize October and November monthly operating reports and send to E. Lawler for filing	0.20	\$96.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	12/26/19	JBK	Correspondence with LS team re: Agenda for 1/2 hearing (.2); review docket and critical dates memo in preparation for drafting agenda (.4); draft and revise agenda for 1/2 hearing (.6)	1.20	\$852.00
B110	12/27/19	ABA	Revise draft agenda for January 2, 2020 hearing	0.90	\$432.00
B110	12/27/19	JBK	Correspondence with A. Adler re: Agenda for 1/2 hearing (.2)	0.20	\$142.00
B110	12/30/19	ABA	Revise agenda for January 2, 2020 hearing	0.80	\$384.00
<b>Total B110 - Case Administration</b>				23.40	\$11,126.00

B120 Asset Analysis and Recovery

B120	12/06/19	MP	Correspondence re: PNC Bank liens with B. Buechler	0.30	\$93.00
<b>Total B120 - Asset Analysis and Recovery</b>				0.30	\$93.00

B130 Asset Disposition

B130	12/02/19	JBK	Review On Target letter of interest (.2); background research re: On Target (.2); call with B. Murray re: On Target term sheet and background (.3); call with P. Belair re: On Target stock sale (.2); call with M. Seymour re: On Target - left message (.1); draft and revise On Target Share Purchase and Sale Agreement (1.5); edit On Target letter of interest and send revised letter to P. Belair (.5); correspondence with M. Ochs re: On Target stock agreement/ certificates (.3); review On Target Advisory Agreement (.3)	3.60	\$2,556.00
B130	12/03/19	JBK	Correspondence with P. Belair re: On Target Advisory Agreement (.2); edit On Target Sale Agreement (.7); work on drafting and editing Sale Motion for On Target stock (3.0); correspondence with HCS team re: proposed On Target sale agreement and open issues (.3); call with P. Belair: On Target sale (.2); correspondence with B. Murray and C. Johnson re: On Target Sale (.3); review documents received from On Target owner related to stock ownership (.2); draft proposed order approving On Target stock sale (.6); draft Notice of Private Sale for On Target stock sale (.4); correspondence with client sending draft sale documents for review (.1)	6.00	\$4,260.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	12/04/19	JBK	Correspondence with P. Belair re: On Target stock agreement (.2); review On Target stock information and stock agreement (.3); correspondence with On Target re: Hollister's shares of On Target stock and any potential restrictions on transfer (.3)	0.80	\$568.00
B130	12/05/19	JBK	Correspondence with On Target re: stock sale (.3); correspondence with P. Belair re: On Target vesting (.1)	0.40	\$284.00
B130	12/11/19	JBK	Call with On Target owner re: stock sale (.3); call with P. Belair re: status of discussions with OnTarget and work through follow up issues related to proposed stock sale to PSG (.3)	0.60	\$426.00
B130	12/20/19	JBK	Correspondence with client re: on Target stock declaration	0.20	\$142.00
<b>Total B130 - Asset Disposition</b>				<b>11.60</b>	<b>\$8,236.00</b>

B140 Relief from Stay/Adequate Protection Proceedings

B140	12/02/19	ABA	Review Stateline Fabricators motion for stay relief and e-mail summary to Hollister team (0.8); confer with M. Seymour, B. Buechler and J. Kimble re: same (0.5); call with M. Ochs re: Stateline Fabricators motion for stay relief (0.1); e-mail R. Nies re: Arch position on Stateline Fabricators motion for stay relief (0.1)	1.50	\$720.00
B140	12/02/19	BB	Exchange e-mails with A. Adler regarding Stateline Fabricators stay relief motion and proposed response	0.20	\$179.00
B140	12/02/19	JBK	Correspondence with LS team re: Stateline Fabricators Stay Relief motion (.1); call with A. Adler re: Stay Relief Motion (.2)	0.30	\$213.00
B140	12/02/19	MES	Review Stateline Fabricators stay relief motion and A. Adler issues list	0.20	\$160.00
B140	12/03/19	ABA	Review Herc Credit Agreement and rental agreements re FDU and Hub projects (2.1); e-mails with D. Cohen, C. Johnson, P. Belair, D. Garfinkel and V. Solano re same (0.2)	2.30	\$1,104.00
B140	12/03/19	MES	Review MSC Technology's motion for stay relief and summary of motion for Hollister team	0.40	\$320.00
B140	12/03/19	MES	Call to MSC's counsel re: stay relief motion and potential settlement of MSC project	0.30	\$240.00
B140	12/04/19	ABA	Revise Herc draft settlement agreement	1.00	\$480.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	12/04/19	JBK	Correspondence with A. Adler re: status of Herc Stay Relief Order (.1) Correspondence with R. Nies re: date of continued hearing on Herc Stay Relief Motion and matters set on 12/9 versus 12/12 (.2); correspondence with A. Adler and R. Nies re: form of order on Herc Stay Relief (.2)	0.50	\$355.00
B140	12/05/19	ABA	Revise proposed order re: Stateline Fabricators motion for stay relief and communications with M. Seymour and M. Skolnick re: same (1.6); draft objection to 360 Fire Prevention motion for stay relief (3.6); e-mail D. Cohen and confer with E. Lawler re: hearing on Herc Rentals motion for stay relief (0.2); revise Herc Rentals draft settlement agreement and e-mail to J. Kimble and M. Seymour (0.8)	6.20	\$2,976.00
B140	12/05/19	JJD	Correspond with C. Hartmann re: Leslie Katchen Steel Construction stay letter	0.20	\$172.00
B140	12/05/19	MES	Communications with D.Stolz re: Vestry project and owner's position on Joffe Lumber liens	0.30	\$240.00
B140	12/05/19	MES	Review Lifetown owner's brief in opposition to 360 Fire Protection stay relief motion	0.30	\$240.00
B140	12/06/19	ABA	Call with D. Cohen re: Herc Rentals settlement	0.10	\$48.00
B140	12/06/19	BB	Exchange e-mails with M. Seymour and A. Adler re: Vestry proposed stipulation	0.10	\$89.50
B140	12/06/19	BB	Review draft stipulation with Vestry for stay relief and rejection of executory contracts (two drafts)	0.40	\$358.00
B140	12/06/19	MES	Revise draft stipulation to reject Vestry contract and incorporate B. Buechler comments, Hollister team comments	0.60	\$480.00
B140	12/06/19	MES	Revise Vestry stipulation and consent order to reflect Hollister team's comments, send to D. Stoz for review and execution	0.40	\$320.00
B140	12/06/19	MES	Review HERC Rentals' draft settlement agreement for stay relief motion as to HUB , FDU and Latitude projects	0.30	\$240.00
B140	12/06/19	MES	Review D. Stolz initial comments on Vestry contract rejection stipulation and review with B. Buechler and P. Belair	0.20	\$160.00
B140	12/07/19	ABA	Revise proposed order granting Stateline Fabricators motion for relief from stay	0.60	\$288.00
B140	12/08/19	ABA	Revise consent order granting limited stay relief in Meridia arbitration and e-mail B. Buechler, C. Johnson, M. Ochs, P. Belair, B. Murray and R. Lawless re same	0.40	\$192.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	12/08/19	BB	Exchange e-mails with A. Adler re: Marida arbitration and proposed consensual stay relief order	0.10	\$89.50
B140	12/09/19	ABA	Revise proposed order re Stateline Fabricators motion for stay relief and communications with M. Skolnick, M. Seymour, Hollister team and R. Nies re: same (1.6); e-mail R. Lawless, M. Cifelli, G. Trif, G. Ilardi, L. Bielskie, S. Della Fera, J. Holman and R. Nies re: Meridia arbitration (0.6)	2.20	\$1,056.00
B140	12/09/19	MES	E-mails to D. Stolz, Hollister team re: Vestry contract rejection and stipulation and sending same to UST, Committee and PNC for review	0.40	\$320.00
B140	12/09/19	MES	Draft application in support of entry of stipulation and consent order, forward to UST, PNC Bank and Committee for review	0.70	\$560.00
B140	12/09/19	MES	E-mails to counsel for PNC Bank, Committee and UST forwarding stipulation for Vestry project rejection and lifting of stay	0.40	\$320.00
B140	12/09/19	MES	Review and revise proposed order on Stateline Fabricators stay relief motion	0.20	\$160.00
B140	12/10/19	JJD	Correspond with Assa Abloy re: notice of stay violation for filing lien post-petition	0.40	\$344.00
B140	12/10/19	MES	Review and revise proposed order on Stateline Fabricators lift stay motion and e-mail to chambers re: same	0.20	\$160.00
B140	12/11/19	ABA	E-mail Meridia arbitration parties re: execution version of consent order (0.5); communications with M. Skolnick re: Stateline Fabricators motion for stay relief and hearing on same (0.1); revise Herc Rentals settlement agreement and discuss same with M. Seymour (3.9); review MSC Technology motion for stay relief and cases cited (0.7)	5.20	\$2,496.00
B140	12/11/19	JJD	Correspond with SM Law re: stay violation letter re: Remsen project	0.20	\$172.00
B140	12/11/19	JJD	Review and revise stay violation letter to Assa Abloy Entrance Systems (NC) re: filing of lien post-petition on Remsen project	0.60	\$516.00
B140	12/11/19	MES	Calls with A. Adler re: open issues with HERC on settlement terms	0.40	\$320.00
B140	12/11/19	MES	Review and revise HERC's proposed settlement agreement	0.90	\$720.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	12/12/19	ABA	E-mails with M. Skolnick and E. Lawler re: order granting Stateline Fabricators motion for stay relief (0.1); communications with Chambers re: same (0.4)	0.50	\$240.00
B140	12/12/19	BB	Review proposed order re: Mid-Atlantic motion for stay relief	0.10	\$89.50
B140	12/12/19	BB	Review draft objection to Advanced Scaffolding Services for stay relief or to assume or reject agreement	0.30	\$268.50
B140	12/12/19	BB	Exchange e-mails with A. Adler re: negotiations to resolve Mid-Atlantic and Advanced Scaffolding motions	0.10	\$89.50
B140	12/12/19	EBL	Phone call with chambers re: incorrect order resolving Stateline Fabricators motion entered (.1); draft e-mail to chambers and submit same (.2); discussions with A. Adler re: same (.3)	0.60	\$150.00
B140	12/16/19	ABA	Revise proposed order on Advanced Mid-Atlantic motion to compel assumption or reject and for stay relief and submit to Court	1.30	\$624.00
B140	12/16/19	BB	Review further comments in connection with proposed order granting Mid-Atlantic Scaffolding stay relief and exchange e-mails with A. Adler re: same	0.10	\$89.50
B140	12/17/19	ABA	E-mail proposed order re: Advanced Scaffold Mid-Atlantic motion to compel assumption or rejection and for stay relief to chambers (0.2); e-mails with D. Cohen re Herc Rentals settlement agreement and review Herc comments thereto and proposed order (0.4)	0.60	\$288.00
B140	12/18/19	ABA	Prepare for and call with R. Lawless re: Meridia arbitration issues (0.6); e-mail M. Cifelli and G. Illardi re: Meridia consent order (0.1); review Herc Rentals markup of settlement agreement (0.9); calls with D. Cohen re: same (0.8); communications with M. Seymour and P. Belair re: same (1.1)	3.50	\$1,680.00
B140	12/19/19	ABA	Review proposed order re Herc Rentals stay relief motion and discuss same with M. Seymour	0.80	\$384.00
B140	12/19/19	JBK	Correspondence re: Herc stay relief order (.2)	0.20	\$142.00
B140	12/20/19	ABA	Review M. Seymour comments to proposed order re Herc Rentals motion for stay relief and confer with M. Seymour and M. Ochs re same (0.6); revise proposed order (0.5); call with D. Cohen re same (0.2)	1.30	\$624.00
B140	12/20/19	JBK	Call with A. Adler re: Herc stay relief order	0.20	\$142.00
B140	12/22/19	ABA	Revise draft settlement agreement with Herc Rentals and e-mail M. Seymour re same	1.50	\$720.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	12/23/19	ABA	Draft e-mail to Lowenstein team re Meridia arbitration strategy	0.20	\$96.00
B140	12/23/19	BB	Review motion of F. Moran for stay relief and draft e-mail to client re: same	0.20	\$179.00
B140	12/24/19	ABA	E-mails to M. Ochs, R. Lawless, B. Buechler, and M. Seymour re: Meridia arbitration stay relief (0.5); e-mail D. Cohen re: Herc Rentals draft settlement agreement (0.8); call with M. Seymour re: Herc Rentals settlement agreement (0.1)	1.40	\$672.00
B140	12/27/19	BB	Exchange e-mails with A. Adler re: Herc removal of equipment and potential stay violation	0.10	\$89.50
B140	12/27/19	MES	Work with A. Adler to address HERC Rentals removal of equipment from various job sites in violation of order	0.30	\$240.00
B140	12/30/19	ABA	Communications with D. Cohen re: Herc Rentals settlement agreement and hearing on motion for stay relief	0.20	\$96.00
B140	12/30/19	BB	Draft e-mail to M. Sessito, counsel for Travelers, re: Moran stay relief motion	0.20	\$179.00
<b>Total B140 - Relief from Stay/Adequate Protection Proceedings</b>				<b>42.40</b>	<b>\$23,890.50</b>

B150 Meetings of and Communication with Creditors

B150	12/05/19	EBL	File creditor change of address form (.1); e-mails with K. Rosen, M. Seymour and Prime Clerk re: same (.1); e-mail to client re: same (.1)	0.30	\$75.00
B150	12/16/19	BB	Participate on conference call with Judge Kaplan and counsel for PNC Bank and the committee to discuss status of settlement discussions	0.30	\$268.50
B150	12/16/19	KAR	Long e-mail with J. Holman re: creditor committee settlement	0.40	\$446.00
B150	12/17/19	BB	Exchange e-mails with S. Della Ferra re: committee position on pending motions	0.10	\$89.50
B150	12/18/19	JBK	Telephone call to Imperial Floor re: HUB settlement (.3); correspondence with LS team re: Imperial Floor issues (.1)	0.40	\$284.00
B150	12/23/19	EBL	Tend to multiple creditors calls re: proofs of claim	0.60	\$150.00
B150	12/24/19	BB	Exchange e-mails with creditors G. Fichter of Surf Fire re: filing Proof of Claim	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	12/24/19	BB	Telephone conference with M. Henry, a creditor, re: filing a Proof of Claim	0.10	\$89.50
B150	12/31/19	BB	Exchange e-mails with A. Barkin, counsel for Drobach Equipment Rental, re: its claim	0.10	\$89.50
<b>Total B150 - Meetings of and Communication with Creditors</b>				<b>2.40</b>	<b>\$1,581.50</b>
<u>B160 Fee/Employment Applications</u>					
B160	12/20/19	MES	Work on first monthly fee statment for September	0.90	\$720.00
B160	12/21/19	MES	Work on first monthly fee statement for compliance with UST guidelines	0.70	\$560.00
<b>Total B160 - Fee/Employment Applications</b>				<b>1.60</b>	<b>\$1,280.00</b>
<u>B165 Employment and Retention Applications - Others</u>					
B165	12/02/19	EBL	Prepare retention papers for SM Law PC as special preference counsel	2.70	\$675.00
B165	12/02/19	KAR	Draft e-mail re: retention of S. Mitnick	0.10	\$111.50
B165	12/03/19	BB	Revise two drafts of the papers to retain SM Law PC as special preference counsel (.7); draft two e-mails to S. Mitnick re: same (.2)	0.90	\$805.50
B165	12/03/19	BB	Telephone conference with S. Mitnick to discuss his firm's retention papers and comments	0.10	\$89.50
B165	12/03/19	EBL	Revise Mitnick retention papers	0.90	\$225.00
B165	12/04/19	BB	Draft e-mail re: the SM Law retention papers	0.10	\$89.50
B165	12/04/19	EBL	Finalize, e-file and coordinate service of application to retain SM Law PC	0.60	\$150.00
B165	12/04/19	EBL	Review docket and pleadings, and respond to inquiry re: OCP retention of Littler	0.40	\$100.00
B165	12/04/19	MES	Review and respond to Littler firm on OCP retention and payment for work	0.30	\$240.00



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	12/04/19	MES	Call with B. Murray re: OCP retention of Littler firm	0.20	\$160.00
B165	12/05/19	EBL	Review and respond to inquiry from B. Buechler re: status of Lawless retention as OCP	0.20	\$50.00
B165	12/05/19	MES	Communications with R. McEwan re: OCP retention	0.20	\$160.00
B165	12/10/19	BB	Exchange e-mails with L. Bielskie of the U.S. Trustee's office re: proposed retention of SM Law and revised proposed form of order	0.30	\$268.50
B165	12/10/19	BB	Revise proposed order authorizing retention of SM Law	0.10	\$89.50
B165	12/10/19	BB	Two phone calls with L. Bielskie of the U.S. Trustee re: SM Law retention	0.10	\$89.50
B165	12/10/19	BB	Phone call with S. Mitnick re: his firm's proposed retention and U.S. Trustee question	0.10	\$89.50
B165	12/11/19	BB	Draft e-mail to Judge Kaplan re: revised order authorizing the retention of SM Law	0.20	\$179.00
B165	12/17/19	JBK	Call and correspondence with S. Camo and P. Belair re: Prime Clerk invoices (.3)	0.30	\$213.00
<b>Total B165 - Employment and Retention Applications - Others</b>				<b>7.80</b>	<b>\$3,785.00</b>

B170 Fee/Employment Objections

B170	12/12/19	BB	Review committee objection to Parkland Group fee request (.1); exchange e-mails with L. Goddard re: same (.1)	0.20	\$179.00
B170	12/12/19	BB	Phone call with L. Goddard re: committee objection to Parkland Group fee application	0.10	\$89.50
B170	12/13/19	BB	Exchange e-mails with J. Waldron regarding payment to Prime Clerk; review Prime Clerk retention papers and exchange e-mails with P. Belair re: same	0.20	\$179.00
B170	12/18/19	BB	Exchange e-mails with L. Goddard re: committee objection to Parkland Group fee request and committee response	0.10	\$89.50
B170	12/20/19	BB	Begin preparing reply to committee objection to Parkland Group's final fee application	0.30	\$268.50
B170	12/23/19	BB	Revise reply to committee objection to Parkland Group's final fee application (.2); draft e-mail to L. Goddard and client team to solicit comments to draft reply (.1)	0.30	\$268.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B170	12/24/19	BB	Revise debtors reply to committee objection to final fee application of the Parkland Group (.2); e-mail filed objection to client team (.1)	0.30	\$268.50
B170	12/24/19	EBL	Finalize, e-file and coordinate service of reply to Committee's objection to Parkland fee application	0.30	\$75.00
B170	12/30/19	JBK	Review correspondence from Committee re: objection to Belair fees (.2)	0.20	\$142.00
<b>Total B170 - Fee/Employment Objections</b>				<b>2.00</b>	<b>\$1,559.50</b>

B175 Fee Applications and Invoices - Others

B175	12/04/19	BB	Draft e-mail to client and counsel for the U.S. Trustee, PNC Bank and the committee re: Prime Clerk's September and October invoices	0.10	\$89.50
B175	12/05/19	BB	Draft e-mail to notice parties regarding Hedinger & Lawless October and November invoices	0.10	\$89.50
B175	12/05/19	BB	Phone call with S. Camo re: Hedinger & Lawless invoices (2 times)	0.10	\$89.50
B175	12/05/19	BB	Review two versions of Hedinger & Lawless October and November invoices	0.20	\$179.00
B175	12/05/19	BB	Exchange e-mails with R. Lawless re: his firm's invoices	0.10	\$89.50
B175	12/06/19	BB	Exchange e-mails with J. Waldron and client team re: Prime Clerk invoices	0.10	\$89.50
B175	12/08/19	BB	Review 10X October fee report and draft e-mail to P. Belair re: same	0.20	\$179.00
B175	12/09/19	BB	Revise 10X October Staffing report and e-mail to P. Belair re: same	0.20	\$179.00
B175	12/09/19	BB	Draft e-mail to E. Lawler re: filing 10X Staffing report	0.10	\$89.50
B175	12/13/19	BB	Review e-mail from L. Goddard re: Committee objection to Parkland Group fee application	0.10	\$89.50
B175	12/13/19	BB	Draft e-mail to S. DellaFera re: Committee objection to Parkland Group fee application	0.10	\$89.50
B175	12/16/19	BB	Review 10X November staffing report and time entries (.3); exchange e-mails with P. Belair re: same (.2)	0.50	\$447.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	12/16/19	EBL	Finalize and e-file 10X CEO Coaching's November staffing and compensation report; coordinate service of same	0.40	\$100.00
B175	12/30/19	BB	Review committee objection to 10X October and November fee request and draft e-mail to client team re: same	0.20	\$179.00
B175	12/31/19	BB	Review e-mail from L. Bielskie of the U.S. Trustee to Prime Clerk re: its November invoice and forward to client	0.10	\$89.50
<b>Total B175 - Fee Applications and Invoices - Others</b>				<b>2.60</b>	<b>\$2,069.00</b>

B180 Avoidance Action Analysis

B180	12/01/19	JJD	Correspond with S. Camo re: revised preference analysis	0.30	\$258.00
B180	12/04/19	MES	Work with A. Adler on motion to approve preference settlement	0.30	\$240.00
B180	12/06/19	MES	Call from J. O'Boyle re: extension of time to respond to preference actions against Bender Electric, Imperial Floors	0.30	\$240.00
B180	12/06/19	MES	E-mails to J. O'Boyle re: extension of deadlines for preference responses (.1), review and execute stipulations extending time (.3)	0.40	\$320.00
B180	12/09/19	MES	E-mails with N. Negrelli re: HUB settlement status, further extension of Pentel's deadline to answer preference complaint	0.20	\$160.00
B180	12/10/19	BB	Exchange e-mails with K. Rosen re: retention of S. Mitnick to pursue preferences and preference actions	0.10	\$89.50
B180	12/10/19	BB	Exchange e-mails with A. Adler re: providing information to S. Mitnick concerning preferences	0.10	\$89.50
B180	12/10/19	BB	Office conference with A. Adler re: preferences and information to be provided to S. Mitnick	0.20	\$179.00
B180	12/11/19	BB	Exchange e-mails with K. Rosen and S. Mitnick re: preference actions	0.10	\$89.50
B180	12/16/19	BB	Review proposed settlement agreement of preference complaint against Direct Cabinet	0.20	\$179.00
B180	12/16/19	BB	Exchange e-mails with Lowenstein team re: issue concerning settlement of a preference action	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	12/16/19	JJD	Review and revise settlement agreement and general release re: Direct Cabinet Sales	0.30	\$258.00
B180	12/18/19	BB	Exchange e-mails with A. Adler re: settlement of a preference action	0.10	\$89.50
B180	12/23/19	BB	Exchange e-mails with A. Adler and J. DiPasquale re: preference complaints to be sent to S. Mitnick	0.10	\$89.50
B180	12/24/19	JJD	Confer with B. Buechler re: proposed settlement with Saxon	0.30	\$258.00
<b>Total B180 - Avoidance Action Analysis</b>				<b>3.10</b>	<b>\$2,629.00</b>

B185 Assumption/Rejection of Leases and Contracts

B185	12/01/19	MES	Review Verizon contracts for rejection motion, follow up with A. Adler re: additional contracts for rejection motion	0.30	\$240.00
B185	12/02/19	ABA	Revise motion to reject unexpired leases, proposed order, application and order shortening time (2.0); communications with M. Seymour and S. Knapp re Verizon contracts (0.4); draft motion to extend time to assume or reject contracts and leases (0.1)	2.50	\$1,200.00
B185	12/02/19	MES	Draft stipulation and consent order rejecting Vestry contract with project owner	1.40	\$1,120.00
B185	12/02/19	MES	Conference call with Hollister team re: rejection of Vestry contract and subcontracts	0.40	\$320.00
B185	12/03/19	ABA	E-mails with S. Knapp re rejecting Verizon contract (0.1); e-mails with S. Knapp and A. Stamp re removal of copiers subject to rejected leases (1.0); revise motion to reject executory leases and unexpired contracts and file same (3.3)	4.40	\$2,112.00
B185	12/03/19	BB	Exchange e-mails with A. Adler and client re: rejecting of certain leases and contracts	0.20	\$179.00
B185	12/03/19	JBK	Review Omnibus rejection motion and call with A. Adler re: the same (.2)	0.20	\$142.00
B185	12/04/19	EBL	Review order shortening time re: motion to reject, coordinate service of same; update calendars re: related deadlines	0.30	\$75.00
B185	12/05/19	JJD	Telephone call with M. Ochs re: Lockwood and Ironside projects	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	12/05/19	JJD	Correspond with debtor re: Lockwood draft settlement agreement	0.20	\$172.00
B185	12/05/19	JJD	Review draft contract and file re: 84 Lockwood LLC	0.80	\$688.00
B185	12/06/19	JJD	Correspond with M. Ochs re: draft settlement agreement re: Lockwood project	0.20	\$172.00
B185	12/08/19	ABA	Continue drafting motion to extend time to assume or reject executory contracts and unexpired leases	1.40	\$672.00
B185	12/10/19	JBK	Correspondence with A. Adler re: motion to reject Verizon cell phone lines (.2)	0.20	\$142.00
B185	12/11/19	EBL	Finalize and e-file application for entry of consent order re: Vestry; draft e-mail to chambers re: same; phone call with bankruptcy court re: same; follow up e-mails with M. Seymour re: same	0.70	\$175.00
B185	12/11/19	JJD	Correspond with P. Belair and S. Camo re: payments made in 90 day period and benefit to the estate re: Lockwood project	0.20	\$172.00
B185	12/12/19	ABA	Draft objection to Advanced Scaffold motion to compel assumption or rejection of contract and stay relief (2.0); confer with B. Buechler re: same (0.2); prepare for and communications with L. Diener re: Advanced Scaffold and Advanced Scaffold Mid-Atlantic motions and Advanced Scaffold Mid-Atlantic proposed order (0.8); e-mails with B. Buechler and M. Seymour re: same (0.2); continue drafting motion to extend exclusivity and period to assume or reject leases (2.9)	6.10	\$2,928.00
B185	12/13/19	ABA	Prepare adjournment request re Advanced Scaffold motion to compel and for stay relief and communications with L. Diener re same (0.7); revise proposed order on Advanced Scaffold Mid-Atlantic motion to compel and for stay relief (0.3); revise motion to extend exclusivity and period to assume or reject leases and proposed orders (1.0)	2.00	\$960.00
B185	12/16/19	ABA	Revise motion to extend exclusivity and period for assumption or rejection of non-residential real property leases	3.00	\$1,440.00
B185	12/16/19	BB	Review schedule in connection with motion seeking extension of time to assume or reject unexpired leases	0.10	\$89.50
B185	12/17/19	ABA	Communications with B. Buechler and S. Camo re office locations and leases (0.4); e-mail J. Kimble re case law on nunc pro tunc rejection of contracts (0.1)	0.50	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	12/17/19	BB	Exchange e-mails with S. Camo and A. Adler re: whether there are additional leases to be added to the list of unexpired leases in connection with the motion to extend time to assume or reject	0.10	\$89.50
B185	12/17/19	BB	Review revised draft of Direct Cabinet settlement agreement to provide comments to A. Adler	0.10	\$89.50
B185	12/18/19	ABA	Draft supplement to motion to extend exclusivity and period to assume or reject leases and communications with S. Camo and B. Buechler re: same	0.50	\$240.00
B185	12/18/19	BB	Exchange e-mails with A. Adler re: extending time to assume or reject certain leases	0.10	\$89.50
B185	12/18/19	JJD	Telephone call with debtor and debtor's team re: status of case, strategy, pending contracts to assume/reject, and next steps	0.50	\$430.00
B185	12/20/19	JJD	Telephone call with debtor's team re: status of contract to assume/reject	0.50	\$430.00
B185	12/23/19	MES	Call with A. Adler, J.DiPasquale re: transfer of preference action, KR Masonry asserted defenses	0.70	\$560.00
B185	12/28/19	ABA	Draft third omnibus motion to reject contracts and leases and proposed order	2.10	\$1,008.00
B185	12/30/19	ABA	Continue drafting third omnibus motion to reject contracts and leases and communications with B. Buechler and S. Knapp re same	2.00	\$960.00
B185	12/30/19	BB	Phone call with A. Adler to discuss rejection of certain agreements	0.10	\$89.50
B185	12/30/19	BB	Exchange e-mails with A. Adler re: draft motion to reject additional contracts and leases	0.10	\$89.50
B185	12/30/19	JBK	Review 3rd omnibus objection motion (.2)	0.20	\$142.00
B185	12/31/19	ABA	Revise third omnibus motion to reject contracts and leases (1.7); review additional contracts (1.0)	2.70	\$1,296.00
B185	12/31/19	BB	Review draft motion to reject certain leases and contracts (.2); office conference with A. Adler re: same (.1)	0.30	\$268.50
B185	12/31/19	DC	Tend to filing and service of Third Omnibus Motion for Rejection of Contracts	0.70	\$189.00
B185	12/31/19	JBK	Correspondence with Hollister re: rejection motion (.2)	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B185 - Assumption/Rejection of Leases and Contracts</b>				36.20	\$19,523.50
<u>B190 Other Contested Matters (excluding assumption/rejection motions)</u>					
B190	12/01/19	ABA	Revise Metro settlement agreement (1.9); review documents from M. Ochs (1.5)	3.40	\$1,632.00
B190	12/01/19	JBK	Review correspondence from P. Belair re: status of settlements and timing of filing (.2); correspondence with LS team re: 12/2 call to discuss status of settlements (.1)	0.30	\$213.00
B190	12/01/19	MES	Revise settlement agreement for CTC project to address comments from CTC's counsel	0.90	\$720.00
B190	12/02/19	ABA	E-mails with M. Peña and M. Seymour re: Target Fire Protection and Hub project (0.1); call with M. Seymour, P. Belair, M. Ochs, B. Murray and C. Johnson re: Vestry and other projects (0.5); confer with M. Seymour re: action items (0.2); prepare for and call with Lowenstein and Hollister teams re: settlement status and case strategy (0.9); review D. Garfinkel e-mail re: Hub settlement (0.1); draft motion to extend exclusivity (0.1); revise Metro Storage draft settlement and communications with M. Seymour and M. Ochs re: same (1.1)	3.00	\$1,440.00
B190	12/02/19	BB	Exchange e-mails with D. Stolz, Esq. for Latitude re: lien releases	0.20	\$179.00
B190	12/02/19	BB	Review status e-mail updates from P. Belair and C. Johnson re: open projects	0.10	\$89.50
B190	12/02/19	BB	Office conference with M. Seymour regarding status and open projects and potential issues in case	0.30	\$268.50
B190	12/02/19	BB	Exchange e-mails with J. Lubetkan regarding 306 MLK project and Chris Johnson	0.10	\$89.50
B190	12/02/19	BB	Exchange e-mails with client regarding status of lien releases concerning the Latitude project and review executed lien releases	0.20	\$179.00
B190	12/02/19	BB	Participate in conference call with the client team, M. Seymour and J. Kimble to discuss open projects and issues to be resolved to finalize settlement	0.70	\$626.50
B190	12/02/19	BB	Phone call with P. Belair regarding 306 MLK project	0.10	\$89.50
B190	12/02/19	BB	Phone call with M. Ochs regarding 306 MLK project	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/02/19	BB	Phone call with B. Darer, Esq. for Mercedes Benz re: possible settlement (.2); exchange e-mails with P. Belair and C. Johnson re: same and potential terms of a settlement (.2)	0.40	\$358.00
B190	12/02/19	BB	Exchange e-mails with J. Kimble regarding Latitude lien releases and forward to J. Mitnick information re: same	0.20	\$179.00
B190	12/02/19	BB	Exchange e-mails with J. Rea, Esq., for City Contracting re: its lawsuit after obtaining stay relief (.1); review Complaint filed in the New Jersey Superior Court and the Stay Relief Order (.3); and exchange e-mails with M. Seymour and A. Adler regarding responding to request to accept service of process and drafting an Answer (.1)	0.50	\$447.50
B190	12/02/19	JBK	Correspondence with LS team re: status of settlements (.2); correspondence with B. Murray re: status of settlements (.3); update call with client re: status of settlements (.8); call and e-mail correspondence with SM Financial re: Latitude payments (.5); correspondence with B. Buechler re: Latitude lien releases and payments to subcontractors (.2); correspondence with M. Herz re: Tipico payment and status of lien releases (.3)	2.30	\$1,633.00
B190	12/02/19	KAR	Exchange e-mails with Holman and S. Della Fera re: their settlement	0.20	\$223.00
B190	12/02/19	KAR	Telephone conference with B. Buechler re: e-mail from J. Lubetkin	0.30	\$334.50
B190	12/02/19	MES	E-mail from J. Rea re: service of City Contracting lien foreclosure suit	0.10	\$80.00
B190	12/02/19	MES	Revise DOKA settlement agreement to reflect comments of subcontractor and owner	1.40	\$1,120.00
B190	12/02/19	MES	E-mail to M. Dowd re: Debtor's position on finality of order approving Riverwalk settlement and deadline to pay Debtor	0.30	\$240.00
B190	12/02/19	MES	Review draft of Metro Storage settlement agreement	0.40	\$320.00
B190	12/02/19	MES	Work on settlement terms for FDU projects, continue drafting settlement agreement to cover all go forward projects	1.60	\$1,280.00
B190	12/03/19	ABA	E-mail M. Ochs re Metro Storage settlement agreement (0.1); call with Lowenstein and Hollister teams re: status of settlements and case strategy (0.5)	0.60	\$288.00
B190	12/03/19	BB	Draft e-mail to J. Rea re: accepting service of process in City Contracting lawsuit pending in the Superior Court	0.10	\$89.50



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/03/19	BB	Exchange e-mails with P. Belair re: Saxum and 40 Beechwood settlement agreements	0.20	\$179.00
B190	12/03/19	BB	Exchange e-mails with S. Della Ferra re: request to adjourn committee motion to compel Rule 2004 exam; exchange e-mails with Lowenstein team re: same	0.10	\$89.50
B190	12/03/19	BB	Participate on conference call with client team and Lowenstein team to discuss update on various settlements and pending and upcoming motions	0.50	\$447.50
B190	12/03/19	BB	Draft and revise motion seeking court approval of the settlements with Saxum, 40 Beechwood and ECP and draft three proposed forms of orders	1.90	\$1,700.50
B190	12/03/19	BB	Exchange e-mails with M. Ochs re: JB70 corporate documents re: 306 MLK settlement	0.10	\$89.50
B190	12/03/19	BB	Exchange e-mails with J. Cohen, Esq. for Saxum and 40 Beechwood re: status of settlement agreements	0.10	\$89.50
B190	12/03/19	BB	Two office conferences with M. Seymour to discuss status on various motions to approve of settlements and issues with the Ricoh transaction and an escrow agreement	0.30	\$268.50
B190	12/03/19	BB	Telephone conference with P. Belair re: the Saxum settlements	0.10	\$89.50
B190	12/03/19	BB	Exchange e-mails with B. Darer, Esq. from Mercedes Benz re: counter offers and exchange e-mails with client team re: same	0.60	\$537.00
B190	12/03/19	JBK	Correspondence with LS team re: status of settlements (.2); correspondence with J. Mitnick re: Latitude payments (.2); edit Escrow release form (.3); edit Schedule A to Escrow Agreement to add HCS Account (.1); correspondence with M. Jacoby re: Escrow Release Form(.2); correspondence with J. Mitnick and PNC re: Escrow sub-account for HCS funds and escrow release form (.3); call with M. Seymour re: escrow account and Latitude Addendum (.2); correspondence with M. Seymour sending Latitude addendum to see if it addresses Ricoh issues (.1); daily update call with client re: status of settlements (.5)	2.10	\$1,491.00
B190	12/03/19	KAR	E-mail re: preferences S. Della Fera	0.10	\$111.50
B190	12/03/19	KAR	Exchange e-mails re: S. Mitnick handling preferences	0.20	\$223.00
B190	12/03/19	KAR	Review e-mails re: Mercedes Benz settlement issues	0.40	\$446.00
B190	12/03/19	KAR	Review e-mails re: FDU and Latitude settlements	0.20	\$223.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/03/19	MES	Further revisions to CTC settlement agreement to reflect comments from Hollister team and updated financial terms	1.40	\$1,120.00
B190	12/03/19	MES	Call with M. Shavel re: HUB settlement agreement and changes to total settlement amounts (.4); calls with P. Belair and D. Garfinkel re: change orders (.8); revise agreement to reflect latest changes (.5)	1.70	\$1,360.00
B190	12/03/19	MES	E-mails to Hollister team re: changes to HUB settlement amounts and settlement agreement	0.20	\$160.00
B190	12/03/19	MES	Revise motion to approve DOKA, HUB and Bushwick settlements; forward to B. Buechler for additional settlements	0.80	\$640.00
B190	12/03/19	MES	Review and revise Exhibit to HUB settlement agreement to reflect latest changes from owner	0.50	\$400.00
B190	12/03/19	MES	Draft summary of settlement payment terms and dates for HUB owner and lenders (.4); review with Hollister team (.2)	0.60	\$480.00
B190	12/03/19	MES	Review updated project list from FDU's counsel	0.20	\$160.00
B190	12/04/19	ABA	Confer with M. Seymour re pending settlements and draft settlement agreements (0.4); communications with B. Buechler, M. Seymour, B. Murray, P. Belair and C. Johnson re union funds inquiry (0.3)	0.70	\$336.00
B190	12/04/19	BB	Exchange e-mails with P. Belair re: status of the Mercedes Benz settlement talks	0.10	\$89.50
B190	12/04/19	BB	Exchange e-mails with B. Darer, counsel for Mercedes Benz re: stay violation letters and status of settlement talks	0.10	\$89.50
B190	12/04/19	BB	Review e-mail from J. Cohen, Esq. for Saxum and exchange e-mails with the client team and P. Belair re: possible response and draft response to J. Cohen	0.30	\$268.50
B190	12/04/19	BB	Review underlying corporate documents re: Just Below 70, LLC and 306 MLK and e-mail from M. Ochs re: same	0.30	\$268.50
B190	12/04/19	BB	Revise motion and proposed orders seeking approval of the settlements with Saxum, 40 Beechwood and ECP (.5); draft e-mail to client team re: same (.1)	0.60	\$537.00
B190	12/04/19	BB	Draft e-mail to LS team re: open issues	0.10	\$89.50
B190	12/04/19	BB	Exchange e-mails with A. Rothbard, Esq. re: potential deal in the O'Reilly litigation pending in New York	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/04/19	BB	Review liens on the Mercedes Benz project and draft stay violation letters to the two entities that filed post petition liens	0.50	\$447.50
B190	12/04/19	BB	Exchange e-mails with J. Kimble re: Planfield Country Club job	0.10	\$89.50
B190	12/04/19	BB	Revise motion to void certain post-petition construction liens	0.60	\$537.00
B190	12/04/19	BB	Revise 306 MLK Agreement	0.20	\$179.00
B190	12/04/19	BB	Office conference with M. Seymour re: status of various settlements and open issues in case	0.20	\$179.00
B190	12/04/19	BB	Telephone conference with B. Darer, counsel for Mercedes Benz, re: settlement discussions	0.30	\$268.50
B190	12/04/19	JBK	Call with J. Mitnick re: escrow agreement (.2); correspondence with M. Herz re: Tipico settlement and sub liens (.1); correspondence with client re: Tipico liens and status update on lien releases (.3); correspondence with LS team re: update call on status of settlements (.2)	0.80	\$568.00
B190	12/04/19	MES	Reivew e-mail from S. Darling re: FDU updates to settlement; forward to Hollister team for updated cash flow	0.30	\$240.00
B190	12/04/19	MES	E-mails with P. Belair re: FDU agreements with lien holders	0.20	\$160.00
B190	12/04/19	MES	Communications with M. Felger re: escrow account for Ricoh post-petition payments (.2), forward addendum to main escrow agreement for other projects (.2)	0.40	\$320.00
B190	12/04/19	MES	Final revisions to DOKA settlement, receipt of signature pages from owner and sub, forward to Hollister team for execution	0.90	\$720.00
B190	12/04/19	MES	Revise HUB settlement agreement to reflect latest payment changes (1.3), update summary of payment terms and dates and send to M. Shavel for final review (.5)	1.80	\$1,440.00
B190	12/04/19	MES	E-mails with M. Dowd re: payment of Riverwalk settlement funds	0.30	\$240.00
B190	12/04/19	MES	Call with D. Stein re: CTC's comments to settlement agreement and single payment to subcontractors	0.40	\$320.00
B190	12/04/19	MES	E-mails with P. Belair re: status of HUB owner's sign-off on settlement changes	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/04/19	MES	Review M. Ochs draft of Lockwood settlement terms	0.20	\$160.00
B190	12/05/19	ABA	Draft letter to S. Ptasiwicz re: union funds inquiry and confer with B. Buechler re: same (1.1); call with Lowenstein and Hollister teams re: settlements status (0.5); e-mail J. Schwartz re: Ironside project supplemental accounting (0.2); revise Metro Storage draft settlement agreement and confer with M. Seymour re: same (2.0)	3.80	\$1,824.00
B190	12/05/19	BB	Exchange e-mails with J. Cohen regarding the Saxum settlement	0.10	\$89.50
B190	12/05/19	BB	Exchange e-mails with client team regarding Saxum, ECP and Beechwood settlement agreements	0.20	\$179.00
B190	12/05/19	BB	Draft Order to approve of the DOKA settlement	0.20	\$179.00
B190	12/05/19	BB	Revise draft letter to counsel for the Union regarding Carpenter Fund asserting certain claims and exchange e-mails with A. Adler re: same	0.20	\$179.00
B190	12/05/19	BB	Exchange e-mails with J. Spanarkel, Esq. for 306 MLK regarding 306 MLK and JB 70 proposed settlement agreement	0.20	\$179.00
B190	12/05/19	BB	Revise JB 70 and 306 MLK settlement agreement, proposed Order and Bill of Sale	0.40	\$358.00
B190	12/05/19	BB	Review e-mails to and from the Court regarding adjournment request	0.10	\$89.50
B190	12/05/19	BB	Office conference with M. Seymour to discuss Ricoh project and escrow agreement issues, Lockwood, DOKA and Saxum settlement agreements, and further revisions to statements and schedules	0.30	\$268.50
B190	12/05/19	BB	Exchange e-mails with the Lowenstein team regarding open projects and potential objections to state pending stay relief motions	0.20	\$179.00
B190	12/05/19	BB	Exchange e-mails with J. Kimble re: Arch request to extend its deadline to assume or reject projects	0.10	\$89.50
B190	12/05/19	BB	Exchange e-mails with M. Seymour regarding client update	0.10	\$89.50
B190	12/05/19	BB	Draft e-mail to A. Adler regarding preparing motions to extend debtor's exclusivity periods and time to assume or reject leases	0.10	\$89.50
B190	12/05/19	BB	Participate in conference call with P. Belair, M. Ochs, B. Murphy, S. Camo and the Lowenstein team to discuss status on project settlements, budget and upcoming motions	0.40	\$358.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/05/19	BB	Office conference with M. Seymour regarding issues concerning the Vestry project and whether it should be rejected	0.10	\$89.50
B190	12/05/19	BB	Further revisions to draft motion to approve of settlements with Saxum, ECP and 40 Beechwood	0.20	\$179.00
B190	12/05/19	DC	Telephone call from counsel for Gaeta re: status of global settlement payment and confer with M. Seymour re: same	0.20	\$54.00
B190	12/05/19	JBK	Correspondence with LS team re: status of settlement negotiations with PNC (.2); correspondence with PNC and Committee re: status of global settlement negotiations (.4); update call with LS and Hollister teams re: status of various settlements (.6); correspondence with B. Murray re: Newkirk settlement (.2); correspondence with F. Yudkin re: Newkirk settlement re: settlement terms (.3); correspondence with Hollister re: Tipico lien releases (.2)	1.90	\$1,349.00
B190	12/05/19	MES	Call with D. Garfinkel re: work needed to complete CTC project, review of punch list from CTC for settlement	0.20	\$160.00
B190	12/05/19	MES	Circulate fully executed DOKA settlement agreement to all parties, finalize for filing	0.20	\$160.00
B190	12/05/19	MES	Call with J. DiPasquale re: Lockwood settlement agreement	0.20	\$160.00
B190	12/05/19	MES	E-mail to M. Shavel re: final review and approval of HUB settlement payments and agreement	0.20	\$160.00
B190	12/05/19	MES	Status meeting with Hollister team, LS team on open settlements and motions to be filed	0.60	\$480.00
B190	12/05/19	MES	Call with Hollister Team re: questions from lenders to HUB owner on settlement payment dates, lender's request to change timing of payments	0.30	\$240.00
B190	12/05/19	MES	Work with Hollister business team to address HUB owner issues with payments	0.30	\$240.00
B190	12/05/19	MES	E-mails with M. Shavel re: call with business teams to resolve HUB owner and lenders questions re: payment terms	0.30	\$240.00
B190	12/05/19	MES	Follow-up call with D. Stein to review punch list and CTC's comments to settlement agreement	0.40	\$320.00
B190	12/05/19	MES	Call with B. Murray re: latest issues raised by HUB owner and additional changes to settlement to address same	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/05/19	MES	Draft status update to Holister team re: CTC owner's position on settlement, punch list items and site visit to confirm work to be completed	0.40	\$320.00
B190	12/05/19	MES	Review and respond to M. Dowd questions on payment of Riverwalk settlement funds	0.20	\$160.00
B190	12/05/19	MES	Office conference with B. Buechler to discuss Ricoh project and escrow agreement issues, Lockwood, DOKA and Saxum settlement agreements, and further revisions to statements and schedules	0.30	\$240.00
B190	12/06/19	ABA	Review N.J.S.A. 2C:20-9 and case law applying and interpreting same (1.0); revise Metro Storage settlement agreement (0.9); prepare for and calls with M. Seymour and M. Ochs re: same (0.4); call with S. Rever re: same (0.2)	2.50	\$1,200.00
B190	12/06/19	BB	Review e-mail from B. Darer re: Mercedes-Benz settlement and exchange e-mails with client team re: same	0.10	\$89.50
B190	12/06/19	BB	Office conference with M. Seymour re: settlement with subcontractor who is in a chapter 7 bankruptcy case	0.20	\$179.00
B190	12/06/19	BB	Draft e-mail to J. Cohen re: minor revision to Saxum settlement agreement	0.10	\$89.50
B190	12/06/19	BB	Revise motion to approve Saxum, ECP and the 40 Beechwood settlement agreements	0.20	\$179.00
B190	12/06/19	BB	Exchange e-mails with J. Spanarkle re: structure of the 306MLK transaction	0.20	\$179.00
B190	12/06/19	BB	Phone call with J. Spanarkle re: 306MLK transaction	0.10	\$89.50
B190	12/06/19	BB	Exchange e-mails with client re: call with J. Spanarkle re: 306MLK transaction	0.20	\$179.00
B190	12/06/19	BB	Phone call with M. Power re: review of PNC lien on membership units of Just Below 70 and review documents re: same	0.30	\$268.50
B190	12/06/19	BB	Exchange e-mails with M. Ochs and P. Belair re: PNC Bank's security interest in units of Just Below 70	0.30	\$268.50
B190	12/06/19	BB	Phone call with A. Wovsaniker re: PNC Bank lien on LLC units of Just Below 70	0.10	\$89.50
B190	12/06/19	BB	Phone call with B. Murray re: Latitude settlement issue with certain subcontractors	0.20	\$179.00
B190	12/06/19	BB	Review e-mail from S. Della Ferra re: Katz agreement and draft e-mail to K. Rosen re: same and review his response	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/06/19	BB	Office conference with M. Seymour to discuss lien issues re: certain subcontractors and committee motion to convert case	0.20	\$179.00
B190	12/06/19	DC	Telephone calls from J. Myers re: settlement check for Lighthouse Point project and draft e-mail to M. Seymour re: same	0.20	\$54.00
B190	12/06/19	EBL	Prepare motion, proposed order and notice of motion re: settlement with 84 Lockwood	1.10	\$275.00
B190	12/06/19	JBK	Correspondence with F. Yudkin re: Newkirk settlement terms (.3); call with F. Yudkin re: settlement (.2); correspondence and call with B. Murray re: Newkirk settlement (.3); call with M. Seymour re: escrow agreement and status of settlements (.2); correspondence with LS re: Katz and current status of negotiations (.2)	1.20	\$852.00
B190	12/06/19	MES	E-mails with S. Camo re: receipt of Riverwalk settlement funds	0.20	\$160.00
B190	12/06/19	MES	E-mail to M. Dowd re: no appeals or objections to Riverwalk final order and status of payment of settlement funds	0.20	\$160.00
B190	12/06/19	MES	Call with S. Darling re: FDU settlements and open issues with settlement agreement (.5); drafting updated settlement agreement to address terminated jobs and go-forward jobs (1.1)	1.60	\$1,280.00
B190	12/06/19	MES	Draft second demand letter to ADE Systems re: removal of post-petition lien on Ricoh project	0.20	\$160.00
B190	12/06/19	MES	Call with M. Shavel re: lender to HUB owner's changes on settlement terms and delays caused by lender to filing of settlement approval motion	0.30	\$240.00
B190	12/06/19	MES	E-mail to P. Belair re: latest issues from HUB owner on settlement terms, potential resolution of same	0.20	\$160.00
B190	12/06/19	MES	E-mails with B. Murray re: HUB owner and lenders' latest issues with settlement terms and need for call to resolve same	0.20	\$160.00
B190	12/06/19	MES	Office conference with B. Buechler to discuss lien issues re: certain subcontractors and committee motion to convert case	0.20	\$160.00
B190	12/07/19	ABA	Draft e-mail transmitting proposed order on motion to extend time to remove actions and e-mail M. Seymour re: hearing on same	1.00	\$480.00
B190	12/07/19	MES	Work on settlement agreements and open issues for HUB, CTC, FDU	1.60	\$1,280.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/08/19	ABA	E-mail J. Kimble re: response to L. Abramchayeva re: MTA inquiry	0.10	\$48.00
B190	12/08/19	BB	Exchange e-mails with J. Sparnarkel, counsel for 306MLK transaction	0.10	\$89.50
B190	12/08/19	JJD	Correspond with P. Belair re: upcoming events and status of proposed jobs going forward	0.10	\$86.00
B190	12/08/19	MES	Review settlement agreement for Charles Atwater settlement (.5); and revise same (.7)	1.20	\$960.00
B190	12/09/19	ABA	Review Verizon phone contracts and e-mails with S. Knapp and Lowenstein team re: same (0.4); prepare for and call with Lowenstein and Hollister teams re: settlement update and case status (0.9); follow-up call with M. Seymour (0.2); confer with J. DiPasquale re: Remsen and Moonachie projects (0.1); continue revising Metro Storage draft settlement agreement and e-mail to M. Ochs (0.3); e-mail D. Claussen re: J. Myers inquiry re: Lighthouse project (0.1)	2.00	\$960.00
B190	12/09/19	BB	Exchange e-mails with M. Ochs re: 306MLK transaction	0.10	\$89.50
B190	12/09/19	BB	Phone call with B. Darer, counsel for Mercedes-Benz, re: settlement	0.10	\$89.50
B190	12/09/19	BB	Phone call with P. Belair, S. Camo, M. Ochs, B. Murray and the Lowenstein team re: status update on settlements and various motions and draft pleadings	0.40	\$358.00
B190	12/09/19	BB	Review certain aspects of the Latitude agreement to respond to inquiry from counsel for Latitude	0.20	\$179.00
B190	12/09/19	BB	Revise 306MLK bill of sale and settlement agreement	0.30	\$268.50
B190	12/09/19	BB	Draft stay violation letter to Multi Roof	0.20	\$179.00
B190	12/09/19	BB	Revise motion and order to approve of 306MLK transaction including sale of units and rejection of certain contracts	1.80	\$1,611.00
B190	12/09/19	BB	Phone call with J. Kimble re: negotiations with the committee of the settlement and Katz agreement	0.10	\$89.50
B190	12/09/19	BB	Phone call with B. Murray re: Mercedes-Benz potential settlement	0.10	\$89.50
B190	12/09/19	BB	Phone call with M. Seymour re: Vestry proposed order and Thursday's court hearing	0.10	\$89.50
B190	12/09/19	DC	Exchange telephone calls and e-mails with counsel for Gaeta re: status of payment on global settlement and follow up with attorneys re: same	0.30	\$81.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/09/19	JBK	Calls with B. Murray re: Newkirk settlement (.3); correspondence with F. Yudkin re: Newkirk settlement (.2); correspondence with B. Buechler and K. Rosen re: employment of Katz (.3); call with client re: status updates on settlements (.7); review and revise draft Newkirk settlement agreement (1.5) send revised Newkirk settlement to Hollister team (.2); correspondence with P. Belair re: Newkirk settlement and preferences (.1)	3.30	\$2,343.00
B190	12/09/19	KAR	Telephone conference with J. Holman re: bank settlement	0.30	\$334.50
B190	12/09/19	KAR	Exchange e-mails with J. Holman re: settling with the creditors committee	0.10	\$111.50
B190	12/09/19	MES	Call with HUB owner, lender and Hollister team to address final open issues and finalize settlement terms	0.50	\$400.00
B190	12/09/19	MES	Review FDU settlement agreement and draft exhibits to reflect FDU's comments on terminated projects(.8); e-mails with Hollister team re: status of accounts receivable and exhibits for terminated projects, go-forward projects(.6)	1.40	\$1,120.00
B190	12/09/19	MES	E-mails with B. Murray, P. Belair re: call with HUB owner and lender	0.20	\$160.00
B190	12/09/19	MES	E-mails with S. Darling re: review of initial draft of FDU settlement agreement; forward same for FDU's review	0.30	\$240.00
B190	12/09/19	MES	E-mails to Hollister team (2) re: Lighthouse project and subcontractor's inquiries re: settlement for same; follow-up as to bonded job status	0.30	\$240.00
B190	12/10/19	BB	Exchange e-mails with B. Darer, counsel for Mercedes-Benz, and B. Murray re: proposed Mercedes-Benz settlement	0.20	\$179.00
B190	12/10/19	BB	Draft and revise application for entry of Vestry consent order and review proposed stipulation and consent order in order to draft application	0.80	\$716.00
B190	12/10/19	BB	Phone call with Lowenstein team to discuss strategy and upcoming court hearing for Thursday	0.40	\$358.00
B190	12/10/19	BB	Revise 306MLK motion to approve of settlement and sale and proposed order	0.70	\$626.50
B190	12/10/19	BB	Draft e-mail to client team re: JB70 and 306MLK agreement	0.10	\$89.50
B190	12/10/19	BB	Review documents re: status of certain projects and settlements	0.30	\$268.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/10/19	BB	Draft application for order shortening time and draft order shortening time in connection with 306MLK motion	0.70	\$626.50
B190	12/10/19	BB	Phone call with P. Belair, J. Kimble and M. Seymour to discuss Newkirk proposed settlement	0.30	\$268.50
B190	12/10/19	BB	Office conference with M. Seymour re: open projects and potential resolution of certain settlements	0.20	\$179.00
B190	12/10/19	BB	Draft e-mail to M. Turner re: amended Latitude settlement agreement	0.10	\$89.50
B190	12/10/19	BB	Office conference with M. Seymour re: Arch bonded jobs in New York and permit issue	0.10	\$89.50
B190	12/10/19	DC	Confer with A. Adler and M. Seymour re: status of payment on Lighthouse Point project and return call to J. Myers	0.20	\$54.00
B190	12/10/19	JBK	Revise Newkirk settlement agreement (1.3); correspondence with and message from F. Yudkin re: Newkirk settlement status (.3); correspondence with client re: Newkirk settlement (.3); correspondence with P. Belair re: Newkirk preferences (.2); calls with M. Seymour and B. Buechler re: Newkirk project (.4); calls with P. Belair re: Newkirk settlement (.4); calls and correspondence with B. Murray re: Newkirk settlement (.6); LS update call re: settlements and 12/12 hearing (.7)	4.20	\$2,982.00
B190	12/10/19	JJD	Correspond with debtor's team re: status of case and next steps	0.30	\$258.00
B190	12/10/19	KAR	Telephone conference with S. Della Fera re: bank settlement	0.30	\$334.50
B190	12/10/19	KAR	Draft e-mail to C. Johnson re: Mitnick retention issue	0.20	\$223.00
B190	12/10/19	KAR	Exchange e-mails with C. Johnson re: Ironside preferences	0.20	\$223.00
B190	12/10/19	KAR	Telephone conference with P. Belair re: finalizing settlements	0.30	\$334.50
B190	12/10/19	KAR	Telephone conference with all professionals re: completing settlements	0.30	\$334.50
B190	12/10/19	MES	Conduct LS team call re: open settlements, issues with certain settlement and next steps for upcoming hearing	0.50	\$400.00
B190	12/10/19	MES	Call with Hollister team, MSC team re: potential settlement and resolution of lift stay motion	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/10/19	MES	Call with Hollister team re: FDU project logistics and settlement issues	0.40	\$320.00
B190	12/10/19	MES	Phone call with P. Belair, J. Kimble and B. Buechler to discuss Newkirk proposed settlement	0.30	\$240.00
B190	12/10/19	MES	Office conference dwth B. Buechler re: open porjects and potential resolution of certain settlements	0.20	\$160.00
B190	12/11/19	ABA	Revise M. Higgins declaration in support of independent contractor payment (2.4); confer with M. Seymour re: same (0.6); call with M. Higgins re: declaration (0.2); call with Lowenstein and Hollister teams re: settlement update and case strategy (0.5); prepare for December 12, 2019 hearing (0.1); e-mail C. Johnson re: Lifetown project and confer with M. Seymour re: same (0.1)	3.90	\$1,872.00
B190	12/11/19	BB	Exchange e-mails with S. Della Ferra re: request to adjourn committee motion seeking to compel compliance with a Rule 2004 subpoena	0.10	\$89.50
B190	12/11/19	BB	Exchange e-mails with J. Cohen, counsel for Saxum and 40 Beechwood, re: filing of motion	0.10	\$89.50
B190	12/11/19	BB	Exchange e-mails with J. Spanarkle, counsel for 306MLK, re: execution of agreement and filing of same	0.10	\$89.50
B190	12/11/19	BB	Exchange e-mails with P. Belair re: status of execution and filing of certain settlement agreements	0.20	\$179.00
B190	12/11/19	BB	Revise and review final settlement agreements with ECP, 40 Beechwood and Saxum (.4); revise motion seeking approval of these agreements (.4); exchange e-mails with P. Belair re: same (.2)	1.00	\$895.00
B190	12/11/19	BB	Revise 306MLK agreement and motion seeking approval of same	0.60	\$537.00
B190	12/11/19	BB	Draft and revise settlement agreement with Mercedes-Benz (1.4); review e-mails re: settlement terms (.2)	1.60	\$1,432.00
B190	12/11/19	BB	Phone call with M. Durkin, counsel for subcontractor Dane Brothers, re: filing a lien on the Ironside project property	0.10	\$89.50
B190	12/11/19	BB	Participate on phone call with P. Belair, C. Johnson, B. Murray, M. Ochs and Lowenstein team to discuss status of various settlements and stay relief motions	0.40	\$358.00
B190	12/11/19	BB	Two office conferences with M. Seymour to discuss status of various settlements, position on certain stay relief motions and Thursday's court hearing	0.30	\$268.50
B190	12/11/19	BB	Exchange e-mails with C. Johnson re: status of certain settlements	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/11/19	BB	Review subcontractor signature pages to settlement agreements with ECP and 40 Beechwood (.3); exchange e-mails with client team re: same (.1)	0.40	\$358.00
B190	12/11/19	EBL	Finalize and e-file application for entry of stip and consent order re: Vestry project	0.70	\$175.00
B190	12/11/19	EBL	Finalize and e-file motion for approval of various settlements with application for order shortening time; e-mail to chambers re: same	0.90	\$225.00
B190	12/11/19	JBK	Calls with B. Murray re: Newkirk (.3); correspondence and call with F. Yudkin re: Newkirk settlement issues (.5); calls with M. Seymour re: contested matters set for hearing on 12/12 (.2); update call with Hollister team re: status of settlements (.5); correspondence with C. Johnson re: Tipico lien releases (.2); correspondence with J. Holman re: settlement status conference with Committee (.3); correspondence with K. Rosen re: settlement status conference and settlement discussions with Committee (.2); correspondence with M. Herz re: status of Tipico lien releases (.2); correspondence and call with B. Buechler re: 345 Main settlement signatures (.2); correspondence with J. Holman re: proposed global settlement status conference (.2)	2.80	\$1,988.00
B190	12/11/19	JJD	Review and revise settlement motion re: Lockwood project	0.40	\$344.00
B190	12/11/19	JJD	Telephone call with debtor and debtor's team re: status of case and next steps	0.50	\$430.00
B190	12/11/19	JJD	Review and revise motion to approve settlement re: Lockwood project	0.90	\$774.00
B190	12/11/19	MES	Prepare for contested hearing on settlements	2.70	\$2,160.00
B190	12/11/19	MES	Conduct status call with Hollister team, LS team	0.40	\$320.00
B190	12/11/19	MES	Two office conferences with B. Buechler to discuss status of various settlements, position on certain stay relief motions and Thursday's court hearing	0.30	\$240.00
B190	12/12/19	ABA	Review memorandum from R. Lawless re: Meridia arbitration and confer with B. Buechler and N. Fulfree re: same (1.3); prepare for and call with D. Stein, L. Viola, B. Linton, P. Wilcox, P. Belair, B. Murray, S. Perrotta, D. Garfinkel and M. Seymour re: CTC settlement (0.8); revise FDU settlement agreement (0.2); review Okta demand letter and communications with B. Buechler and S. Knapp re: same (0.2)	2.50	\$1,200.00
B190	12/12/19	BB	Draft and revise notice of filing of Katz agreement and resolution	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/12/19	BB	Exchange e-mails with client re: pre-petition liens on Mercedes project	0.20	\$179.00
B190	12/12/19	BB	Exchange e-mails with client re: liens on 306MLK project	0.20	\$179.00
B190	12/12/19	BB	Draft e-mail to client team and J. Sparankle, counsel for 306MLK, re: hearing on motion seeking approval of settlement and sale of units	0.10	\$89.50
B190	12/12/19	BB	Finalize 306MLK motion for filing with the court	0.30	\$268.50
B190	12/12/19	BB	Review filed motion to approve ECP, Saxum and 40 Beechwood agreements	0.10	\$89.50
B190	12/12/19	BB	Draft e-mail to J. Cohen and clients re: order shortening time to approve of Saxum, ECP and 40 Beechwood settlements	0.10	\$89.50
B190	12/12/19	BB	Exchange e-mails with client re: obtaining addresses for subcontractors for service of motions to approve settlements	0.10	\$89.50
B190	12/12/19	BB	Exchange e-mails with M. Seymour concerning State Line Fabricators form of order	0.30	\$268.50
B190	12/12/19	BB	Office conference with M. Seymour re: outcome of court hearing and status of certain settlement motions	0.10	\$89.50
B190	12/12/19	BB	Begin drafting objection to committee motion to compel debtor to comply with Rule 2004 subpoena	0.40	\$358.00
B190	12/12/19	BB	Phone call with S. Della Ferra, counsel for the committee, re: committee motion to compel compliance with Rule 2004 subpoena, committee objection to fee application of Parkland Group, and status of settlement discussions	0.30	\$268.50
B190	12/12/19	BB	Draft e-mail to B. Darer, counsel for Mercedes and client team re: draft motion to approve of settlement with Mercedes	0.10	\$89.50
B190	12/12/19	BB	Revise draft motion seeking order avoiding certain post-petition construction liens	0.40	\$358.00
B190	12/12/19	BB	Draft e-mail to B. Darer, counsel for Mercedes-Benz, re: draft settlement agreement	0.10	\$89.50
B190	12/12/19	BB	Phone call with J. Kimble to discuss Newkirk proposed settlement terms	0.10	\$89.50
B190	12/12/19	BB	Draft and revise motion and proposed order to approve of settlement with Mercedes-Benz	1.00	\$895.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/12/19	BB	Exchange e-mails with J. McDermott and C. Johnson re: post-petition lien claimants concerning the Mercedes-Benz settlement	0.30	\$268.50
B190	12/12/19	EBL	Finalize, e-file and coordinate service of 306 MLK 9019 motion and application/order shortening time (.8); review 9019 motion re: various agreements, create service list and coordinate service re: same (.5)	1.30	\$325.00
B190	12/12/19	JBK	Correspondence with P. Belair re: 345 Main settlement (.2); eEdit and revise Newkirk settlement agreement (2.0); call with B. Buechler re: Newkirk settlement (.2); correspondence and calls with F. Yudkin re: Newkirk settlement agreement (.5); call with B. Murray re: Newkirk (.2); correspondence with C. Johnson re: status of Tipico subcontractor lien release (.1); correspondence with M. Seymour and S. Darling re: Escrow Agreement (.1); amend schedule 1 of Escrow Agreement to add additional sub-accounts (.2); call with M. Ochs re: 345 main settlement (.2); correspondence with HCS team re: 345 main subcontractor signatures (.2); draft 9019 motion to approve 345 Main and Delta Bushwick (1.5); draft proposed order approving 345 Main settlement (.3); draft proposed order approving Delta Bushwick (.3); draft motion to shorten time and proposed order on 345 Main/ Delta Bushwick settlements (.4)	6.40	\$4,544.00
B190	12/12/19	MES	Attend hearing on settlements, cash collateral and post-hearing meeting with client	2.80	\$2,240.00
B190	12/12/19	MES	Exchange e-mails with B. Buechler concerning State Line Fabricators form of order	0.30	\$240.00
B190	12/12/19	MES	Office conference with B. Buechler re: outcome of court hearing and status of certain settlement motions	0.10	\$80.00
B190	12/12/19	MES	Call with CTC's counsel, D. Stein and client team re: CTC settlement and logistics for completion of work	0.80	\$640.00
B190	12/13/19	ABA	Draft proposed order granting wage motion supplement and communications with M. Higgins and M. Seymour re: same (1.3); revise FDU settlement agreement exhibits and communications with M. Seymour and S. Perrotta re same (3.1); call with D. Williams, S. Perrotta, P. Belair and M. Seymour re FDU settlement (0.2); call with M. Barrese re: Doka settlement payments and e-mail M. Seymour and S. Camo re: same (0.4); prepare for and call with A. Goetting re: Hollister bankruptcy case and update sub inquiry tracking chart (0.3); call with S. Knapp re: Okta demand letter and confer with B. Buechler re same (0.4); review Dehn Bros. payment history and e-mail J. DiPasquale and B. Buechler re: same (0.1); confer with M. Seymour re: Hub settlement and prepare for communications with Hub subcontractor attorneys (0.4)	6.20	\$2,976.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/13/19	BB	Revise motion to avoid certain liens and proposed form of Order (.6); draft and revise Declaration of J. McDermott in support of said motion (.6)	1.20	\$1,074.00
B190	12/13/19	BB	Office conference with M. Seymour regarding Janus proposed settlement for New York job and other open projects	0.20	\$179.00
B190	12/13/19	BB	Phone call with B. Murray regarding liens on Mercedes project	0.10	\$89.50
B190	12/13/19	BB	Exchange e-mails with B. Murray regarding liens on the Mercedes project	0.20	\$179.00
B190	12/13/19	BB	Draft proposed form lien releases in connection with the Mercedes project (.3); draft e-mail to client team regarding proposed lien releases (.1)	0.40	\$358.00
B190	12/13/19	BB	Draft e-mail to J. McDermott re: his Declaration	0.10	\$89.50
B190	12/13/19	BB	Exchange e-mails with B. Murray, C. Johnson and P. Belair regarding lien release issues	0.20	\$179.00
B190	12/13/19	JBK	Calls with P. Belair re: 345 Main and CTC Settlement agreements (.2); correspondence with Hollister team re: Newkirk AR (.2); review and analyze subcontractor and AR schedules on Newkirk (.6); correspondence with F. Yudkin re: Newkirk payments to subs (.5); work on editing 9019 motion approving Delta Bushwick and 345 Main (1.0); correspondence and calls with M. Seymour re: Delta Bushwick and 345 Main settlements (.6); edit proposed order approving Delta Bushwick settlement (.4); draft proposed order granting application to shorten time on Delta Bushwick/ 345 Main (.3); call with Karen Murray re: P3 Metals and Tamburri Steel lien discharges (Tipico project) (.3); calls with B. Murray re: Newkirk (.3); correspondence with LS team re: sunstone liens (.2); call with M. Seymour re: Newkirk (.2); correspondence with J. Mitnick re: Ricoh escrow agreement redline (.2); review notes re: previous Sunstone settlement offers and correspondence with Hollister re: the same (.3)	5.30	\$3,763.00
B190	12/13/19	JJD	Telephone call with P. Belair re: Bushwick project settlement agreement issues	0.20	\$172.00
B190	12/13/19	JJD	Review proposed settlement agreement and motion in support in thereof re: Bushwick project	0.90	\$774.00
B190	12/13/19	KAR	Exchange e-mails with C. Johnson re: Sunstone settlement	0.10	\$111.50
B190	12/13/19	KAR	Review analysis of Newkirk offer	0.20	\$223.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/13/19	MES	Continue working on HUB settlement issues, finalize motion to approve same, application and order shortening time, file same and prepare for service (4.6); continuing working on FDU settlement issues; discussions with S. Darling and G. Trif re: same (3.4); workn on CTC and Lifetown settlement agreements (1.0)	9.00	\$7,200.00
B190	12/13/19	MES	Office conference with B. Buechler regarding Janus proposed settlement for New York job and other open projects	0.20	\$160.00
B190	12/13/19	MES	Conference with A. Adler re: HUB settlement agreement execution process	0.40	\$320.00
B190	12/13/19	MES	Calls (2) and e-mails with J. Kimble re: 345 Main Street settlement and Delta Bushwick settlement	0.60	\$480.00
B190	12/14/19	MES	Work on HUB settlement issues with subcontractors	0.50	\$400.00
B190	12/15/19	BB	Exchange e-mails with B. Darer, Esq. for Mercedes, regarding comments to proposed settlement agreement and potential hearing date for settlement	0.10	\$89.50
B190	12/15/19	BB	Revise draft motion to extend debtor's time to extend its exclusive periods within which to file a plan and solicit acceptances, and time to assume or object non-residential real property leases	0.60	\$537.00
B190	12/15/19	JBK	Correspondence with F. Yudkin re: Newkirk settlement (.2); correspondence with B. Murray re: Newkirk settlement (.2)	0.40	\$284.00
B190	12/15/19	MES	Work on FDU settlement agreement issues and exhibits	1.90	\$1,520.00
B190	12/16/19	ABA	Assemble list of Hub subs attorney contact information for settlement agreement (0.8); revise Direct Cabinet settlement agreement (1.7)	2.50	\$1,200.00
B190	12/16/19	BB	Phone call with B. Darer, counsel for Mercedes, to discuss Mercedes comments to proposed settlement agreement	0.20	\$179.00
B190	12/16/19	BB	Exchange e-mails with J. McDermott of Hollister re: his declaration	0.20	\$179.00
B190	12/16/19	BB	Prepare remainder of pre-petition lien release agreements relating to the Mercedes property (.3); exchange e-mails with the client team re: same and having them executed (.2)	0.50	\$447.50
B190	12/16/19	BB	Several office conferences with M. Seymour re: various settlements such as HUB, Mercedes and, FDU and conference call with the court	0.30	\$268.50



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B190	12/16/19	BB	Draft and revise application and order shortening time in connection with motion seeking approval of the Mercedes settlement agreement	0.40	\$358.00
B190	12/16/19	BB	Draft e-mail to B. Darer, counsel for Mercedes, re: revised blackline of Mercedes settlement agreement	0.10	\$89.50
B190	12/16/19	BB	Draft e-mail to debtor's team re: blackline of revised Mercedes settlement agreement	0.10	\$89.50
B190	12/16/19	BB	Exchange e-mails with P. Belair re: Mercedes settlement and potential resolution with pre-petition lien holders	0.20	\$179.00
B190	12/16/19	BB	Review and revise draft motion and two proposed forms of order to extend debtor's exclusivity periods and debtor's time to assume or reject non-residential real property leases	0.30	\$268.50
B190	12/16/19	BB	Review draft of the FDU settlement agreement (.4); office conference with M. Seymour with comments to same (.1)	0.50	\$447.50
B190	12/16/19	BB	Review Mercedes counsel's comments to draft settlement agreement (.2); draft e-mail to client team re: same (.1)	0.30	\$268.50
B190	12/16/19	BB	Revise settlement agreement with Mercedes to incorporate its comments and review same	0.60	\$537.00
B190	12/16/19	BB	Telephone call with J. Kimble to discuss settlement discussions and further use of cash collateral	0.10	\$89.50
B190	12/16/19	BB	Further revisions to motion and proposed form of order seeking a determination that certain post-petition liens are void and for related relief	0.70	\$626.50
B190	12/16/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: settlement talks between PNC Bank and the committee	0.10	\$89.50
B190	12/16/19	BB	Review e-mails from J. Kimble, K. Rosen and client team re: settlement discussions concerning Sunstone and Newkirk proposed settlements	0.20	\$179.00
B190	12/16/19	BB	Office conference with M. Seymour re: call with K. Rosen and draft e-mail to J. Holman re: same	0.10	\$89.50
B190	12/16/19	BB	Draft and revise application and order shortening time in connection with debtor's motion for determination that certain post-petition liens are void	0.40	\$358.00
B190	12/16/19	BB	Phone call with K. Rosen before conference call with court to discuss proposed settlement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/16/19	EBL	Review motion re: settlement with 345 Main Street and Accordia (.3); review order shortening time re: same (.2); coordinate service and provide detailed service instructions to Prime Clerk (.2)	0.70	\$175.00
B190	12/16/19	JBK	Correspondence with B. Murray re: Newkirk settlement (.2); correspondence with F. Yudkin re: Newkirk settlement (.4); settlement status conference with court re: settlement between PNC and Committee (.5); correspondence with K. Murray re: Tipico lien releases (.2); correspondence with M. Herz re: Tipico lien releases (.2); correspondence with J. Mitnick re: Tipico lien releases (.1); call with M. Seymour re: status of settlements (.3); call with K. Rosen and B. Buechler re: status conference with Court (.2); calls with F. Yudkin re: settlement of Newkirk (.5); correspondence with Hollister team re: updated Newkirk settlement terms (.2); correspondence with K. Rosen re: PNC settlement status with Committee (.2); revise and edit Newkirk settlement agreement and send revised agreement to Hollister and F. Yudkin (1.5); correspondence with Hollister re: Cambria Settlement (.2)	4.70	\$3,337.00
B190	12/16/19	KAR	Exchange e-mails re: Jacoby and Katz review of Saxum settlement	0.20	\$223.00
B190	12/16/19	KAR	Telephone conference with J. Lubetkin re: settlement proceeds in esrow	0.40	\$446.00
B190	12/16/19	KAR	Exchange e-mails re: settlements with Sunstone	0.10	\$111.50
B190	12/16/19	MES	Participate in conference call with Court re: status of committee settlement negotiations with PNC Bank	0.50	\$400.00
B190	12/16/19	MES	Work on settlement agreements for FDU, CTC, and prepare for hearing (5.1) and settlement conference with court (.3)	5.40	\$4,320.00
B190	12/16/19	MES	Several office conferences with B. Buechler re: various settlements such as HUB, Mercedes and, FDU and conference call with client	0.30	\$240.00
B190	12/16/19	MES	Call with J. Kimble re: charges to Newkirk settlement Tipico lein issues	0.30	\$240.00
B190	12/17/19	ABA	Analyze issues raised in R. Lawless memo re potential resolutions of Meridia arbitration and confer with B. Buechler re same (3.0); e-mails with M. Seymour, P. Belair and S. Perrotta re information for FDU settlement agreements and revise same (0.9); e-mails with P. Belair and M. Ochs re Metro Storage settlement agreement (0.1); draft answer to City Contracting lien foreclosure complaint (3.8)	7.80	\$3,744.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/17/19	BB	Phone call with J. Sparnakle, counsel for 306MLK, re: proposed closing and upcoming hearing to approve of settlement	0.10	\$89.50
B190	12/17/19	BB	Exchange e-mails with B. Darer, counsel for Mercedees, re: finalization of settlement agreement for execution	0.20	\$179.00
B190	12/17/19	BB	Revise motion and order seeking to void certain post-petition construction liens	0.40	\$358.00
B190	12/17/19	BB	Review memo from R. Lawless re: Meridia arbitration and possible resolution and related stipulations with certain subcontractors (.2); office conference with A. Adler re: same in order to respond to inquiries from client on a potential settlement (.2)	0.40	\$358.00
B190	12/17/19	BB	Draft e-mail to Hollister client team re: request of committee to adjourn certain settlements and the committee's issues with certain proposed settlements	0.20	\$179.00
B190	12/17/19	BB	Exchange e-mails with M. Seymour re: FDU settlement agreement	0.10	\$89.50
B190	12/17/19	BB	Review certain documents in connection with the FDU settlement	0.20	\$179.00
B190	12/17/19	BB	Exchange e-mails with K. Rosen re: Saxum settlement	0.10	\$89.50
B190	12/17/19	BB	Revise motion seeking approval of the Mercedes settlement and proposed order (.5); exchange e-mails with the client team re: same (.1)	0.60	\$537.00
B190	12/17/19	BB	Phone call with S. Della Ferra, committee counsel, re: potential committee position on various pending motions and committee objection to Parkland Group final fee application	0.70	\$626.50
B190	12/17/19	BB	Several office conferences with M. Seymour to discuss status of settlements with HUB, Mercedes, FDU and other projects	0.40	\$358.00
B190	12/17/19	BB	Locate and review Saxum loan documents	0.20	\$179.00
B190	12/17/19	BB	Exchange e-mails with client team re: lien releases in connection with the Mercedes project	0.20	\$179.00
B190	12/17/19	BB	Phone call with J. Cohen, counsel for Saxum, re: committee request for adjournment and information	0.10	\$89.50
B190	12/17/19	BB	Draft e-mail to S. Della Ferra re: Saxum loan documents and information re: 345 Main Street settlement	0.20	\$179.00
B190	12/17/19	BB	Review Atlantic Building lien release and draft e-mail to P. Belair with comments	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/17/19	BB	Exchange e-mails with J. Kimble re: Newkirk proposed settlement agreement	0.10	\$89.50
B190	12/17/19	BB	Draft e-mail to J. Kimble re: 345 Main Street settlement	0.10	\$89.50
B190	12/17/19	BB	Revise 306MLK bill of sale and draft e-mail to client re: closing on this transaction	0.10	\$89.50
B190	12/17/19	BB	Revise Mercedes settlement agreement to prepare it for execution	0.20	\$179.00
B190	12/17/19	BB	Draft e-mail to K. Rosen, M. Seymour and J. Kimble re: e-mail from S. Della Ferra re: committee request in connection with an adjournment request for Thursday's hearing	0.10	\$89.50
B190	12/17/19	JBK	Correspondence with M. Jacoby and J. Mitnick re: call to discuss Hollister account (.2); correspondence with P. Belair re: Newkirk settlement (.2); review 26 week budget re: information on preferences (.2); call with P. Belair re: Newkirk settlement (.2); correspondence with Hollister team on Newkirk settlement and signature page (.3); correspondence with B. Murray re: Sunstone settlement (.3); revise Newkirk settlement agreement (.3); draft and revise 9019 motion for Newkirk (2.5); Draft Order approving Newkirk settlement (1.0); call and correspondence with B. Buechler re: preference exposure on 345 Main (.2); call with M. Seymour re: status of other settlements ready to be filed (.2); call with Jacoby, S. Camo, SM Financial and P. Belair re: escrow account (.3); correspondence with R. Nies re: Saxum Settlement (.1); correspondence with F. Yudkin re: executed Newkirk settlement and draft 9019 motion and proposed order (.3)	6.30	\$4,473.00
B190	12/17/19	JJD	Correspond with E. Kahler re: Bushwick settlement agreement	0.20	\$172.00
B190	12/17/19	JJD	Telephone call with P. Belair re: Bushwick settlement agreement issues	0.20	\$172.00
B190	12/17/19	JJD	Correspond with E. Kahler re: Bushwick project	0.50	\$430.00
B190	12/17/19	JJD	Telephone call with J. Keller re: settlement discussions re: Bushwick project	0.30	\$258.00
B190	12/17/19	JJD	Correspond with client re: settlement discussions re: Bushwick project	0.30	\$258.00
B190	12/17/19	JJD	Correspond with B. Murray re: settlement agreement to complete Bushwick project	0.20	\$172.00
B190	12/17/19	JJD	Correspond with J. Kellar re: Bushwick project settlement agreement issues	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/17/19	JJD	Correspond with M. Ochs re: revise draft settlement agreement re: Bushwick project	0.20	\$172.00
B190	12/17/19	JJD	Revise settlement agreement re: Delta Bushwick project	1.00	\$860.00
B190	12/17/19	KAR	Three e-mails re: P. Jacoby and FDU settlement	0.30	\$334.50
B190	12/17/19	MES	Continue working to resolve open issues with HUB settlement (2.1); revise order to approve same, coordinate with Hollister team to circulate HUB settlement to subcontractors and get signature pages for filing with court (1.9); work on CTC and FDU settlements; revise FDU settlement terms and review CTC's comments (4.0)	8.00	\$6,400.00
B190	12/17/19	MES	Several office conferences with B. Buechler to discuss status of settlements with HUB, Mercedes, FDU and other projects	0.40	\$320.00
B190	12/18/19	ABA	Review e-mails re 306 MLK settlement (0.2); review e-mails re PNC and Committee settlement discussions (0.1); review FDU comments to draft settlement agreement (0.2); participate in settlement status and case strategy call with Lowenstein and Hollister teams (0.5)	1.00	\$480.00
B190	12/18/19	BB	Review term sheet from PNC counsel re: settlement discussions and review e-mails re: same	0.20	\$179.00
B190	12/18/19	BB	Phone call with R. Nies, counsel for Arch Bonding Co., re: potential objection and request for documents relating to the Saxum settlement	0.30	\$268.50
B190	12/18/19	BB	Review lien release documents re: Mercedes project	0.20	\$179.00
B190	12/18/19	BB	Exchange e-mails with K. Rosen re: notice for the January 2 hearing	0.10	\$89.50
B190	12/18/19	BB	Review Mid-Atlantic lien release agreement and draft e-mail to client with concerns re: same; review response from client	0.20	\$179.00
B190	12/18/19	BB	Exchange e-mails with J. Sparnakle re: 306MLK closing	0.10	\$89.50
B190	12/18/19	BB	Review debtor's statement and schedules and other documents to respond to e-mail of S. Della Fera re: pending motions to approve of certain settlements	0.20	\$179.00
B190	12/18/19	BB	Exchange e-mails with K. Rosen re: C. Johnson and 306MLK settlement	0.20	\$179.00
B190	12/18/19	BB	Review e-mails re: calls with certain creditors	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/18/19	BB	Phone call with committee counsel S. Della Fera re: committee objection to Parkland Group fee application and committee's issues with various settlements for which court approval is being sought and production of documents related thereto	0.60	\$537.00
B190	12/18/19	BB	Phone call with M. Seymour re: call with committee counsel and Thursday's court hearing	0.20	\$179.00
B190	12/18/19	BB	Exchange e-mails with R. Nies, counsel for Arch Bonding, re: adjournment of Saxum, ECP and 40 Beechwood settlement motions	0.20	\$179.00
B190	12/18/19	BB	Phone call with P. Belair re: Mercedes settlement and lien releases and separate motion to void liens, and 306MLK settlement and transaction	0.20	\$179.00
B190	12/18/19	BB	Phone call with L. Bielskie and M. Hausmann of the U.S. Trustee's office re: issues concerning the Katz engagement as an independent manager	0.40	\$358.00
B190	12/18/19	BB	Phone call with B. Katz to discuss the U.S. Trustee's issues with his engagement	0.30	\$268.50
B190	12/18/19	BB	Participate on conference call with P. Belair, C. Johnson, M. Ochs and B. Murray and Lowenstein team to discuss Thursday's court hearing and issues concerning various settlements on projects	0.40	\$358.00
B190	12/18/19	BB	Phone call with J. Kimble and M. Seymour re: issues in connection with Thursday's court hearing	0.20	\$179.00
B190	12/18/19	BB	Separate phone call with M. Seymour to discuss preparation for hearing seeking approval of the 306MLK and the HUB settlement agreements	0.30	\$268.50
B190	12/18/19	BB	Exchange e-mails with P. Belair and M. Ochs re: 306MLK settlement and proposed transaction	0.10	\$89.50
B190	12/18/19	EBL	Finalize, e-file and coordinate service of Newkirk settlement motion and application for order shortening time re: same	0.70	\$175.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/18/19	JBK	Correspondence with F. Yudkin and S. Darling re: Newkirk settlement (.3); draft and revise Application to Shorten Time on Newkirk Settlement (.5); draft and revise Order granting Application to Shorten Time (.3); review and revise Newkirk 9019 Motion and order (1.1); correspondence with K. Murray re: lien releases for Tipico (.2); correspondence with J. Mitnick re: Tipico payment (.2); revise escrow release form (.2); correspondence with J. Mitnick and M. Jacoby re: escrow release forms (.2); call with A. Adler re: Herz settlement (.1); review correspondence from PNC re: negotiations with Committee re: settlement (.4); correspondence with M. Herz re: Tipico lien releases (.1); call with Hollister team re: update on settlements (.5); call with B. Buechler and M. Seymour re: settlements and 12/19 hearing (.3)	4.40	\$3,124.00
B190	12/18/19	KAR	Telephone conference with J. Holman re: creditor committee proposal	0.20	\$223.00
B190	12/18/19	MES	Call re: pending settlements with B. Buechler, J. Kimble	0.20	\$160.00
B190	12/18/19	MES	Prepare for contested hearing with B. Buechler	0.70	\$560.00
B190	12/18/19	MES	Call with Hollister team, LS team re: pending settlements and upcoming hearing	0.70	\$560.00
B190	12/18/19	MES	Prepare for contested hearing	1.90	\$1,520.00
B190	12/18/19	MES	Address objections to HUB settlement motion by Joffe Lumber, Kone Elevator, Committee and prepare for contested hearing	2.20	\$1,760.00
B190	12/18/19	MES	Prepare for contested hearing on 306 MLK settlement motion	1.50	\$1,200.00
B190	12/18/19	MES	Conduct status update call with Hollister team, LS team	0.80	\$640.00
B190	12/18/19	MES	Phone call with J. Kimble and B. Buechler re: issues in connection with Thursday's court hearing	0.20	\$160.00
B190	12/18/19	MES	Separate phone call with B. Buechler to discuss preparation for hearing seeking approval of the 306MLK and the HUB settlement agreements	0.30	\$240.00
B190	12/19/19	ABA	Communications with P. Belair, B. Murray and J. Kimble re: subcontractor ratification agreements (0.3); continue drafting City Contracting answer (0.4); review Charles Hall draft settlement agreement and discuss with M. Seymour (1.3)	2.00	\$960.00
B190	12/19/19	BB	Review certain documents on open projects	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/19/19	BB	Exchange e-mails with R. Nies, counsel for Arch, forwarding him the Saxum loan documents per his request	0.10	\$89.50
B190	12/19/19	BB	Review e-mails re: open issues concerning certain pre-petition liens with the client team	0.20	\$179.00
B190	12/19/19	BB	Draft e-mail to S. Della Fera re: JB 70, 306MLK documents	0.20	\$179.00
B190	12/19/19	BB	Two phone calls with D. Cohen, counsel for Mid-Atlantic Mechanical, re: proposed release in connection with the Mercedes project	0.30	\$268.50
B190	12/19/19	BB	Phone call with B. Murray re: releases of pre-petition liens on the Mercedes project	0.10	\$89.50
B190	12/19/19	BB	Exchange e-mails with P. Belair re: pre-petition subcontractor lien release agreements on the Mercedes project	0.10	\$89.50
B190	12/19/19	BB	Phone call with M. Seymour re: revisions to order approving 306MLK transaction	0.10	\$89.50
B190	12/19/19	BB	Revise order approving 306MLK transaction	0.30	\$268.50
B190	12/19/19	BB	Draft and revise e-mail to the court and all parties re: submission of revised 306MLK order (.3); forward all counsel the entered order (.1)	0.40	\$358.00
B190	12/19/19	BB	Exchange e-mails with J. Sparankle, counsel for 306MLK, re: entry of order, bill of sale, payment of monies and closing issues	0.30	\$268.50
B190	12/19/19	BB	Office conference with M. Seymour re: outcome of court hearing and settlement conference with the judge	0.40	\$358.00
B190	12/19/19	BB	Exchange e-mails with R. Nies re: additional information requested by Arch related to the Saxum settlement agreement	0.10	\$89.50
B190	12/19/19	BB	Phone call with P. Belair re: pre-petition liens on the Mercedes project	0.20	\$179.00



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/19/19	JBK	Correspondence with Imperial Floor re: the Hub settlement (.2); correspondence with C. Johnson and B. Murray re: Newkirk settlement and communications with Schindler (.3); correspondence with J. Schwartz, T. Schellhorn re: Cambria settlement (.2); correspondence with J. Mitnick re: Remsen lien releases (.3); correspondence with LS team re: update call on settlements (.2); call with M. Seymour re: hearing and settlements (.2); review information re: On Target settlement (.3); work through issues related to settlement timing and budget (.3); correspondence with subcontractors re: Tipico liens (.2); correspondence with S. Darling re: Newkirk settlement and Schindler authorization (.2)	2.40	\$1,704.00
B190	12/19/19	MES	Participate in settlement conference with Judge Kaplan, counsel for PNC Bank, Committee and Debtor	1.20	\$960.00
B190	12/19/19	MES	Office conference with B. Buechler re: outcome of court hearing and settlement conference with the judge	0.40	\$320.00
B190	12/19/19	MES	Conference with A. Adler re: C. Hall settlement agreement	0.40	\$320.00
B190	12/20/19	ABA	Calls with M. Barrese re order approving Doka settlement (0.2); confer with M. Seymour re Charles Hall settlement agreement and e-mail M. Ochs re same (0.4); revise City Contracting answer (0.6); review Herc Rentals motion to compel payment of administrative expenses and confer with M. Seymour re same (0.8); e-mail D. Cohen re Herc Rentals motion to compel payment of administrative expenses (0.2); call with Lowenstein and Hollister teams re settlement status (0.5)	2.70	\$1,296.00
B190	12/20/19	BB	Draft e-mail to client re: Arch request for documents relating to the Saxum settlement	0.20	\$179.00
B190	12/20/19	BB	Phone call with C. Johnson re: Saxum and Mercedes settlements	0.20	\$179.00
B190	12/20/19	BB	Phone call with M. Seymour to discuss FDU and Saxum settlements	0.20	\$179.00
B190	12/20/19	BB	Phone call with B. Murray to discuss pre- and post-petition liens on the Mercedes project and Arch document request	0.10	\$89.50
B190	12/20/19	BB	Revise debtor's answer in City Contracting lawsuit pending in the New Jersey Superior Court	0.30	\$268.50
B190	12/20/19	BB	Exchange e-mails with D. Cohen re: Mid-Atlantic Mechanical settlement agreement	0.20	\$179.00
B190	12/20/19	BB	Exchange e-mails with J. Sparnakle re: 306MLK closing and payment of funds	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/20/19	BB	Exchange e-mails with S. Camo re: payment by 306MLK	0.10	\$89.50
B190	12/20/19	BB	Review e-mails from P. Belair re: PNC position concerning Saxum settlement	0.10	\$89.50
B190	12/20/19	BB	Exchange e-mails with S. Della Fera re: Saxum settlement	0.10	\$89.50
B190	12/20/19	BB	Draft e-mail to client team re: committee's questions concerning Saxum settlement	0.10	\$89.50
B190	12/20/19	BB	Two phone calls with D. Cohen re: Mid-Atlantic Mechanical proposed settlement agreement	0.20	\$179.00
B190	12/20/19	BB	Exchange e-mails with P. Belair and B. Murray re: potential resolution with Mid-Atlantic Mechanical	0.10	\$89.50
B190	12/20/19	BB	Phone call with M. Seymour re: status of certain open settlements	0.10	\$89.50
B190	12/20/19	BB	Make final revisions to motion to void certain post-petition filed liens and have motion filed	0.40	\$358.00
B190	12/20/19	BB	Exchange e-mails with E. Lawler re: service of motion to void certain post-petition liens	0.10	\$89.50
B190	12/20/19	BB	Revise motion to approve of settlement with Mid-Atlantic Mechanical, proposed order and related application and order shortening time	0.50	\$447.50
B190	12/20/19	BB	Exchange e-mails with C. Johnson re: status of certain jobs	0.20	\$179.00
B190	12/20/19	BB	Exchange e-mails with client team re: Atlantic Building Specialties lien release related to the Mercedes project	0.10	\$89.50
B190	12/20/19	BB	Participate on conference call with the client and LS teams to discuss update on certain potential settlements, filed motions and motions to be filed	0.50	\$447.50
B190	12/20/19	EBL	Review order re: Vestry project (.1); e-mail to M. Seymour re: same (.1)	0.20	\$50.00
B190	12/20/19	EBL	Finalize and e-file motion determining that certain creditors have violated the automatic stay (.3), and related application and order shortening time (.2); prepare e-mail to chambers re: same (.2); review entered order shortening time and coordinate service of same (.2)	0.90	\$225.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/20/19	JBK	Correspondence with LS team and committee re: saxum documents (.3); call with M. Seymour re: lifetown settlement (.3); call with Hollister re: status of settlements (.6); correspondence with C. Johnson re: updates on settlements (.3); correspondence with K. Murray re: tipico subcontractor lien discharges (.2); review and edit lifetown settlement agreement (.7) Correspondence with Hollister re: ricoh escrow agreement (.2) Correspondence with M. Ochs re: lifetown settlement (.2) Call with M. Seymour re: settlements approved and escrow account (.2) Revise escrow agreement to add additional sub-accounts (.2)	3.20	\$2,272.00
B190	12/20/19	JJD	Correspond with J. Kellar re: Janus and release of mechanic's lien	0.20	\$172.00
B190	12/20/19	JJD	Correspond with E. Kahler re: draft lien waiver re: Remsen project	0.20	\$172.00
B190	12/20/19	JJD	Telephone call with M. Brown re: Assa Abloy re: construction lien	0.20	\$172.00
B190	12/20/19	JJD	Review and revise draft proposed settlement agreement re: Bushwick project	0.80	\$688.00
B190	12/20/19	KAR	Participate in conference call with all professionals	0.40	\$446.00
B190	12/20/19	KAR	E-mail to M. Seymour re: no further negotiations with G. Trif on FDU	0.10	\$111.50
B190	12/20/19	MES	Call with J. Kimble re: Lifetown settlement terms. liens	0.30	\$240.00
B190	12/20/19	MES	Phone call with B. Buechler to discuss FDU and Saxum settlements	0.20	\$160.00
B190	12/20/19	MES	Conduct status call with LS team, Hollister team re: pending settlements, several potential settlements	0.50	\$400.00
B190	12/20/19	MES	Calls (2) with A. Adler re: Jerc Rentals motion for payment of admin claims and C. Hall settlement	0.60	\$480.00
B190	12/20/19	MES	Work on FDU settlement changes, conference with G. Trif re: same (1.9); conference with Hollister team re: Trif's changes (.4); address issues raised during Thursday's hearing on HUB settlement; Joffe Lumber lift stay motion and MSC lift stay motion (1.1)	4.60	\$3,680.00
B190	12/21/19	BB	Review revised Mid-Atlantic Mechanical settlement agreement and draft e-mail to D. Cohen and client re: same	0.20	\$179.00
B190	12/22/19	MES	Address open issues with FDU exhibits and settlement agreement	0.70	\$560.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/23/19	ABA	Revise City Contracting draft answer and confer with B. Buechler re same (0.7); review e-mails from S. Perrotta, D. Williams and S. Darling re FDU (0.2); call with S. Babel re E-Tricity Electric and update subcontractor inquiry chart (0.4); review e-mails re Saxum settlement agreement (0.1)	1.40	\$672.00
B190	12/23/19	BB	Exchange e-mails with D. Cohen re: Mid-Atlantic Mechanical settlement agreement	0.10	\$89.50
B190	12/23/19	BB	Exchange e-mails with J. DiPasquale re: post-petition judgment liens under New York state law	0.10	\$89.50
B190	12/23/19	BB	Exchange e-mails with client team and K. Rosen re: Saxum settlement and whether the draft spreadsheet can be sent to the committee	0.30	\$268.50
B190	12/23/19	BB	Draft e-mail to counsel for Mercedes, Mid-Atlantic Mechanical and the client re: filed motion seeking approval of settlements and hearing date	0.20	\$179.00
B190	12/23/19	BB	Draft e-mail to clients re: lien releases concerning pre-petition liens on the Mercedes project	0.10	\$89.50
B190	12/23/19	BB	Review e-mail from S. Camo and draft e-mail to R. Nies, counsel for Arch, re: Arch document request regarding Saxum	0.20	\$179.00
B190	12/23/19	BB	Draft e-mail to counsel for Mercedes re: motion to void post-petition liens on the Mercedes project	0.10	\$89.50
B190	12/23/19	BB	Phone call with B. Forrest, counsel for Atlantic Building, re: lien release, revise lien release and exchange e-mails with counsel re: revised lien release	0.30	\$268.50
B190	12/23/19	BB	Revise motion, proposed order, application for order shortening time and draft order shortening time in connection with motion seeking approval of Mercedes and Mid-Atlantic Mechanical settlements	0.90	\$805.50
B190	12/23/19	BB	Phone call with A. Adler re: draft answer to City Contracting lawsuit in the NJ Superior Court	0.10	\$89.50
B190	12/23/19	BB	Review revised answer in City Contracting lawsuit (.2); draft e-mail to A. Adler with comments (.1)	0.30	\$268.50
B190	12/23/19	BB	Office conference with M. Seymour re: status of various motions and negotiations to finalize settlements and seek approval of certain settlements and upcoming court hearing	0.30	\$268.50
B190	12/23/19	BB	Draft e-mail to E. Lawler re: additional parties to serve with motion seeking approval of the Mercedes and Mid-Atlantic Mechanical settlements	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/23/19	EBL	Finalize and e-file Mercedes 9019 motion (.3); finalize and efile application and order shortening time re: same (.2); e-mail to court re: entry of order shortening time (.2); coordinate service of all (.1)	0.80	\$200.00
B190	12/23/19	EBL	Prepare spreadsheet of all subs re: Vestry project for service of rejection order	0.90	\$225.00
B190	12/23/19	JBK	Correspondence with LS team re: status of various settlements (.3); follow up with J. Schwartz on Sunstone settlement (.3); call with M. Seymour re: FDU settlement (.2); correspondence with K. Murray re: update on Tipico lien releases (.2); correspondence with Hollister re: status of settlements (.2)	1.20	\$852.00
B190	12/23/19	JJD	Correspond with E. Kahler re: lien release re: Remsen project	0.20	\$172.00
B190	12/23/19	KAR	Telephone conference with C. Johnson re: Saxum settlement	0.20	\$223.00
B190	12/23/19	KAR	Exchange e-mails with client re: Saxum settlement	0.20	\$223.00
B190	12/23/19	KAR	E-mail LS team re: suit versus Amex	0.10	\$111.50
B190	12/23/19	MES	Work on FDU settlement issues (2.1), multiple calls with FDU's counsel, Hollister team (2.2); work on CTC settlement (1.8) and follow up on HUB signatures from subcontractors (1.1)	7.20	\$5,760.00
B190	12/23/19	MES	Status conference with B. Buechler re: negotiations to finalize open settlementns and hearing to approve same	0.30	\$240.00
B190	12/24/19	ABA	Prepare request to adjourn Herc Rentals motion for payment of administrative expenses (0.4); call with S. Darling re: FDU settlement agreement (0.1); calls with M. Seymour re: FDU settlement agreement (0.4); e-mails with S. Darling, G. Trif, P. Belair, M. Ochs, B. Murray, D. Garfinkel, S. Perrotta and C. Johnson re: FDU settlement agreement and exhibits (1.1)	2.00	\$960.00
B190	12/24/19	BB	Exchange e-mails with A. Adler re: Merida stipulation and potential call with client	0.10	\$89.50
B190	12/24/19	BB	Office conference with J. DiPasquale re: strategy issues	0.20	\$179.00
B190	12/24/19	BB	Exchange e-mails with J. Cohen, counsel for Saxum and 40 Beechwood re: request to adjourn motion seeking approval of settlement	0.10	\$89.50
B190	12/24/19	BB	Draft e-mail to counsel for committee, PNC Bank, U.S. Trustee and Saxum and the client team re: the adjournment of the Saxum, 40 Beechwood and ECP settlement motion	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/24/19	BB	Draft e-mail to A. Adler asking her to make formal adjournment request of the Saxum, etc. motion to the court	0.10	\$89.50
B190	12/24/19	BB	Exchange e-mails with J. Holman, counsel for PNC Bank and K. Rosen re: proposed Saxum settlement terms and bank issues with same	0.20	\$179.00
B190	12/24/19	BB	Exchange e-mails with C. Johnson and K. Rosen re: Saxum settlement and underlying facts	0.20	\$179.00
B190	12/24/19	BB	Exchange e-mails with K. Rosen, P. Belair and M. Seymour re: adjournment of motion to approve of Saxum, 40 Beechwood and ECP settlement agreements	0.20	\$179.00
B190	12/24/19	BB	Exchange e-mails with R. Nies re: Saxum settlement motion and forward same to client team	0.10	\$89.50
B190	12/24/19	JBK	Correspondence with Hollister team re: Sunstone settlement (.3); correspondence with LS team re: matters set for 1/2 (.2)	0.50	\$355.00
B190	12/24/19	KAR	Exchange e-mails with J. Holman re: Saxum settlement	0.20	\$223.00
B190	12/24/19	MES	Work with A. Adler on answer to complaint for lien foreclosure (.5); revisions to HERC Rental settlement agreement (.9); FDU settlement agreement and exhibits for circulation to subcontractors (.9)	2.30	\$1,840.00
B190	12/24/19	MES	Call with A. Adler re: FDU settlement changes and client review of same	0.40	\$320.00
B190	12/26/19	ABA	Draft request to adjourn motion to approve Saxum, 40 Beechwood and ECP settlements (0.6); e-mails with D. Williams, M. Seymour and P. Belair re FDU settlement (0.3); e-mail S. Darling and G. Trif re: FDU settlement agreement and exhibits (0.1); call with M. Seymour, B. Ribadeneyra, D. Williams, M. Seymour and P. Belair re: FDU settlement (0.2); e-mail M. Seymour re: FDU settlement agreement exhibits (0.4); review D. Cohen e-mail re: Herc Rentals ratification agreements and e-mail M. Seymour re: same (0.1); revise City Contracting draft answer and e-mail B. Buechler, J. DiPasquale and D. Claussen re: same (0.8)	2.50	\$1,200.00
B190	12/26/19	BB	Exchange e-mails with A. Adler re: adjournment of Saxum, 40 Beechwood and ECP motions to approve settlements	0.10	\$89.50
B190	12/26/19	BB	Exchange e-mails with K. Rosen re: letter to J. Schwartz re: a subcontractor's post petition lien	0.10	\$89.50
B190	12/26/19	BB	Exchange e-mails with A. Adler re: Answer and City Contracting state court action	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/26/19	BB	Review revised draft Answer to City Contracting lawsuit filed in the NJ Superior Court	0.30	\$268.50
B190	12/26/19	BB	Review draft settlement agreement between the debtor, Sunstone Hotel and Viking Demolition and draft e-mail to J. Kimble with comments to same	0.20	\$179.00
B190	12/26/19	DC	Respond to e-mail from A. Adler re: filing Answer in State Court, NJ	0.20	\$54.00
B190	12/26/19	JBK	Correspondence with client re: status of settlements (.2); correspondence with J. Schwartz re: sunstone Settlement agreement (.2); draft and revise Sunstone Settlement Agreement (2.1); correspondence with client re: Sunstone settlement (.3)	2.80	\$1,988.00
B190	12/26/19	MES	Address Hollister issues with FDU settlement exhibits (.5), circulation of settlement agreement to subcontractors and revisions to motion to approve settlement (.9)	1.40	\$1,120.00
B190	12/27/19	ABA	Communications with V. Solano, D. Garfinkel, P. Belair, M. Ochs, D. Cohen, B. Buechler and M. Seymour re Herc Rentals attempt to retrieve equipment from Latitude and Hub projects (1.6); review e-mails re KR Masonry subpoena and Ironside contract and e-mail J. Kimble and B. Buechler re same (0.3); call with B. Buechler re City Contracting answer and revise same (0.6); prepare for and call with B. Buechler, R. Lawless, B. Murray and M. Orchs re Meridia arbitration strategy (0.8)	3.30	\$1,584.00
B190	12/27/19	BB	Review Rule 2004 subpoena from G. Trif to debtor and separate Rule 2004 subpoena Ironside (.2); exchange e-mails with Lowenstein team re: same (.1)	0.30	\$268.50
B190	12/27/19	BB	Exchange e-mails with J. Holman, counsel for PNC Bank, re: proposed settlement with Saxum, 40 Beechwood and ECP	0.10	\$89.50
B190	12/27/19	BB	Phone call with R. Lawless, M. Ochs, C. Johnson and A. Adler to discuss Meridia arbitration options and strategy	0.50	\$447.50
B190	12/27/19	BB	Phone call with A. Adler to discuss Meridia arbitration and call with client and City Contracting state court answer	0.10	\$89.50
B190	12/27/19	BB	Review Stateline Fabricators' Superior Court of New Jersey complaint (.1); e-mail to Lowenstein team re: same (.1); draft e-mail to counsel for Arch re: same (.1)	0.30	\$268.50
B190	12/27/19	DC	Revise City Contracting complaint	0.30	\$81.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/27/19	JBK	Correspondence with K. Murray re: Tipico subcontractor lien discharges (.2); review Tipico lien discharges (.1); correspondence with Tipico counsel and J. Mitnick re: lien discharges (.3); correspondence with C. Johnson re: Sunstone Settlement (.2); revise Sunstone settlement agreement (.5); correspondence with P. Belair, B. Murray and D. Garfinkel re: Sunstone settlement, subcontractors to reject and preferences (.4); correspondence with LS team re: G. Trif subpoena on Newark Warehouse project (.2); review Ironside contract (.3)' work on drafting Sunstone 9019 Motion (1.5)	3.70	\$2,627.00
B190	12/27/19	MES	Work with D. Garfinkle on HUB Subcontractor signatures for filing (.5); additional revisions to FDU settlement (.8)	1.30	\$1,040.00
B190	12/28/19	ABA	Review Committee response to 10X monthly staffing and compensation report	0.10	\$48.00
B190	12/28/19	JBK	Correspondence with F. Yudkin re: Newkirk settlement and whether any objections had been received by Debtor (.2); correspondence with client re: Sunstone settlement (.1)	0.30	\$213.00
B190	12/30/19	ABA	Review e-mails from S. Darling, M. Seymour, D. Williams and P. Allogrimento re: FDU settlement agreement and revise exhibits to same (1.2); review and respond to inquiry from K. Carvallo re: Independent Overhead Door Company claim and e-mail S. Camo, P. Belair, M. Seymour and B. Buechler re: same (0.5); finalize answer to City Contracting state court complaint (1.0); review e-mails from K. Rosen and B. Buechler re: Committee and PNC settlement negotiations (0.2); e-mail D. Claussen re: A. Corso inquiry re: treatment of claims (0.1); review letter from G. Ilardi re: Latz claims, e-mails with B. Buechler and M. Seymour re: same, and draft response (1.0)	4.00	\$1,920.00
B190	12/30/19	BB	Exchange e-mails with J. Schwartz, counsel for Ironsides, re: G. Trif subpoena for Ironsides contract and e-mail with M. Seymour re: same	0.30	\$268.50
B190	12/30/19	BB	Review letter from counsel for Bender Enterprises, J. O'Boyle, re: post-petition construction lien and proposed offer to resolve the motion (.1); e-mail with M. Seymour re: response (.1); send counter offer and review response from J. O'Boyle (.2)	0.40	\$358.00
B190	12/30/19	BB	Draft e-mail to client team following up re: committee request for certain information re: the Saxum settlement	0.10	\$89.50
B190	12/30/19	BB	Exchange e-mails with A. Adler re: Latz pre-petition asserted lien and whether its claim is secured	0.10	\$89.50
B190	12/30/19	BB	Exchange e-mails with K. Rosen and M. Seymour re: Rule 2004 subpoena served by the committee	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/30/19	BB	Review Rule 2004 subpoenas served by the committee on the owners of the debtor	0.10	\$89.50
B190	12/30/19	BB	Review Ironside objection to motion of debtor to void certain post-petition liens (.3); exchange e-mails with J. Schwartz re: same (.1); exchange e-mails with M. Seymour re: same (.1)	0.50	\$447.50
B190	12/30/19	BB	Office conference with M. Seymour to discuss conclusion of certain jobs, upcoming court hearing and status of certain settlements	0.30	\$268.50
B190	12/30/19	BB	Exchange e-mails with K. Rosen re: status of settlement talks between PNC Bank and the committee	0.10	\$89.50
B190	12/30/19	DC	Confer with A. Adler re: filing Answer and update NJ password for B. Buechler	0.20	\$54.00
B190	12/30/19	JBK	Correspondence with LS team re: status of various settlements (.3); correspondence with J. Schwartz re: Sunstone settlement agreement (.2); draft proposed order approving Sunstone settlement (.5); edit Sunstone 9019 motion and work on drafting Ex. A (1.0); correspondence with client re: information for Sunstone 9019 motion (.2); call with B. Buechler re: Newkirk and 345 Main settlements (.2); correspondence with LS team re: status of settlement discussions between PNC and Committee (.3); correspondence with LS team re: 1/2 hearing (.2); correspondence with LS team re: Committee 2004 motions (.1); review and analyze Committee 2004 motions (.3)	3.30	\$2,343.00
B190	12/30/19	MES	Work on settlement motion for FDU projects (1.1); review status charts for FDU subcontractor signatures (.4); address comments from certain subcontractors re: settlement amounts and follow-up with Hollister team(.5); work on HUB settlement signatures (.7); draft order approving HUB settlement (.5); draft certification in support of HUB settlement order (.8); review draft of Lifetown settlement and respond to owner's request for meeting to discuss comments (.7)	4.70	\$3,760.00
B190	12/30/19	MES	Office conderence with B. Buechler to discuss conclusion of certain jobs, upcoming court hearing and statusof certain settlements	0.30	\$240.00
B190	12/31/19	ABA	Confer with D. Claussen re filing and service answer to City Contracting answer to state court complaint (0.1); review e-mail from D. Williams re: FDU project and Latz construction lien and confer with M. Seymour re: same (0.2); review e-mails from A. Barkin and B. Buechler re: Drobach Equipment Rental Co. claim (0.1)	0.40	\$192.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	12/31/19	BB	Revise order voiding liens to incorporate agreement with Bender Enterprises (.2); exchange e-mails with J. O'Boyle, counsel for Bender Enterprises, re: same (.1)	0.30	\$268.50
B190	12/31/19	BB	Exchange e-mails with B. Darer, counsel for Mercedes-Benz, re: joinder	0.10	\$89.50
B190	12/31/19	DC	Tend to filing and service of Answer to Complaint filed by Hollister in re: City Contracting	0.90	\$243.00
B190	12/31/19	JBK	Correspondence with M. Seymour re: Lifetown settlement (.2); review information from Lifetown's counsel (.1); correspondence with LS team re: status of negotiations with Committee (.2)	0.50	\$355.00
B190	12/31/19	MES	Prepare for hearing on motions to approve Newkirk settlement, 345 Main settlement	0.70	\$560.00
B190	12/31/19	MES	E-mails with C. Johnson re: court hearing and appearances at hearing	0.10	\$80.00
B190	12/31/19	MES	Prepare for contested hearing on motion to avoid post-petition liens, settlements for Mercedes-Benz, Newkirk, 345 Main (.8); confer with B. Buechler re: hearing (.4)	1.20	\$960.00
B190	12/31/19	MES	Conference with A. Adler re: Latz lien on FDU property (.2); conferences with Hollister team re: FDU settlement issues (.3)	0.50	\$400.00
<b>Total B190 - Other Contested Matters (excluding assumption/rejection motions)</b>				<b>316.80</b>	<b>\$231,459.50</b>
<u>B195 Non-Working Travel</u>					
B195	12/12/19	MES	Travel from Freehold to Trenton, Trenton to Roseland after hearing	2.40	\$960.00
B195	12/19/19	MES	Travel from Freehold to Trenton, Trenton to Roseland for hearing	2.80	\$1,120.00
<b>Total B195 - Non-Working Travel</b>				<b>5.20</b>	<b>\$2,080.00</b>
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	12/01/19	MES	Review P. Belair summary of pending settlements for all hands call	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	12/01/19	MES	Review correspondence from M. Ochs re: Lifetown elevator violations	0.20	\$160.00
B210	12/02/19	BB	Exchange e-mails with client and E. Lawler regarding outstanding U.S. Trustee payments	0.20	\$179.00
B210	12/02/19	BB	Draft e-mail to C. Ward of the U.S. Trustee re: payment of outstanding invoice	0.10	\$89.50
B210	12/02/19	JBK	Correspondence with Arch re: call to discuss bonded project (.3)	0.30	\$213.00
B210	12/02/19	MES	E-mails with M. Felger, S. Camo re: Ricoh escrow account for post-petition payments	0.20	\$160.00
B210	12/03/19	JBK	Correspondence with Arch re: call to discuss Apple Coring/ Control Services mediation (.2); call with Arch and B. Murray re: Arch claim issues (.3); correspondence with J. Bondy re: ADS/ HLA lien releases (.2)	0.70	\$497.00
B210	12/03/19	MES	Communications with S. Camo, P. Belair re: Ricoh escrow account for post-petition payments	0.20	\$160.00
B210	12/03/19	MES	Conduct status call with Hollister team, LS team on pending settlements and preference issues	0.60	\$480.00
B210	12/04/19	JBK	Review Arch lien release documents related to ADS/ HLA project (.5)	0.50	\$355.00
B210	12/04/19	JBK	Correspondence with S. Camo re: Travelers insurance premiums (.2); correspondence with LS team re: update on Travelers (.2)	0.40	\$284.00
B210	12/04/19	MES	E-mails with P. Belair re: additional changes to HUB settlement agreement	0.20	\$160.00
B210	12/05/19	JBK	Correspondence with Arch re: request to extend deadline to reject subcontractor agreements and status of negotiations with subcontractors (.3); correspondence with Arch re: funding wages and other issues related to extension of time (.3); correspondence with LS team re: open issues with Arch (.2)	0.80	\$568.00
B210	12/05/19	MES	E-mails with V. Solano re: Ricoh position on separate escrow account for post-petition payments to subs	0.20	\$160.00
B210	12/06/19	JBK	Correspondence with Arch re: extension of subcontractor ratification date (.3); call with Arch re: ADS/ HLA lien releases (.7)	1.00	\$710.00
B210	12/06/19	MES	Draft new escrow agreement for Ricoh settlement and post-petition payments to subs	0.60	\$480.00
B210	12/06/19	MES	Calls with P. Belair, V. Solano re: deadline to make payments for post-petition work under Ricoh settlement	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	12/09/19	JBK	Call with B. Murray re: Arch requested extension for subcontractor ratification agreements (.3)	0.30	\$213.00
B210	12/09/19	MES	Revise Ricoh escrow agreement and forward to PNC, Ricoh's counsel for review and execution	0.60	\$480.00
B210	12/09/19	MES	Call with A. Adler re: removal motion	0.20	\$160.00
B210	12/10/19	JBK	Call with A. Adler re: questions about Lighthouse project (.2); correspondence and calls with B. Murray and M. Seymour re: permit issues (.3)	0.50	\$355.00
B210	12/10/19	MES	E-mails with J. Kimble, B. Murray re: Urban Projects permit issues on bonded job	0.20	\$160.00
B210	12/10/19	MES	Participate on call with B. Murray, Urban Projects re: permit issues at job site	0.30	\$240.00
B210	12/10/19	MES	Revise Ricoh escrow agreement and forward to M. Felger to execute	0.50	\$400.00
B210	12/11/19	JBK	Call with B. Murray re: issues with Arch re: subcontractor ratification agreements (.2)	0.20	\$142.00
B210	12/12/19	BB	Office conference with A. Adler re: debtor's obligation under a particular contract for post-petition services	0.10	\$89.50
B210	12/16/19	JBK	Correspondence with B. Murray and C. Johnson re: Arch payroll and other Arch issues (.3)	0.30	\$213.00
B210	12/18/19	EBL	Attend to inquiries re: October monthly operating report	0.30	\$75.00
B210	12/18/19	JBK	Correspondence with B. Murray re: Arch commitment to fund payroll (.2)	0.20	\$142.00
B210	12/18/19	KAR	Breakfast meeting with 5 principals	1.50	\$1,672.50
B210	12/19/19	JBK	Call with A. Adler re: Arch ratification agreements (.2)	0.20	\$142.00
B210	12/19/19	KAR	Review e-mail from C. Johnson re: personnel update	0.10	\$111.50
B210	12/20/19	KAR	E-mail re: Saxum settlement issues	0.10	\$111.50
B210	12/23/19	JBK	Review and analyze correspondence and takeover agreements from arch on plainfield and bedford jobs	0.50	\$355.00
B210	12/24/19	EBL	Finalize and e-file October and November monthly operating reports	0.30	\$75.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B210 - Business Operations</b>				13.20	\$10,272.50
<u>B220 Employee Benefits/Pensions</u>					
B220	12/02/19	BB	Exchange e-mails with S. Camo re: American Express declarations	0.10	\$89.50
B220	12/05/19	MES	Review draft letter to counsel for Carpenter's union re: claims asserted against Hollister; follow-up with B. Murray re: status of labor counsel's settlement efforts	0.30	\$240.00
B220	12/05/19	MES	Communications with A. Adler, B. Buechler re: labor counsel's potential settlement with carpenters union	0.20	\$160.00
B220	12/11/19	EBL	Finalize, e-file and coordinate service of Higgins declaration in further s support of wage motion	0.30	\$75.00
B220	12/11/19	MES	Conferences (2) with A. Adler re: payment of independent contractor and declaration in support	0.60	\$480.00
B220	12/23/19	BB	Exchange e-mails with S. Camo re: American Express and review further declarations of employees	0.20	\$179.00
B220	12/31/19	BB	Revise draft letter to American Express (.1); draft e-mail to S. Camo re: same (.1)	0.20	\$179.00
B220	12/31/19	BB	Draft e-mail to M. Heimann, in-house counsel for American Express, re: affidavits	0.10	\$89.50
<b>Total B220 - Employee Benefits/Pensions</b>				2.00	\$1,492.00
<u>B230 Financing/Cash Collateral</u>					
B230	12/02/19	JBK	Review week 10 scorecard (.2); correspondence with S. Camo re: Week 10 scorecard (.1)	0.30	\$213.00
B230	12/03/19	KAR	Review e-mails re: 7th cash collateral order	0.40	\$446.00
B230	12/04/19	JBK	Correspondence with S. Camo re: Prime Clerk invoices and budget issues (.2); correspondence with S. Camo and P. Belair re: updated 26 week budget (.3)	0.50	\$355.00
B230	12/05/19	JBK	Review and analyze updated 26 week budget (.3); correspondence with P. Belair and S. Camo re: updated budget (.2)	0.50	\$355.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	12/06/19	JBK	Correspondence with S. Camo and P. Belair re: call to discuss budget (.2); calls with S. Camo and P. Belair re: budget (.4); call with J. Holman re: committee discussions and financing (.3)	0.90	\$639.00
B230	12/09/19	JBK	Call with J. Holman re: cash collateral (.2); call with P. Belair re: 1-week budget (.2); review updated 1 week budget and correspondence with S. Camo re: the same (.2); review weekly scorecard and correspondence with S. Camo re: the same (.2)	0.80	\$568.00
B230	12/10/19	JBK	Correspondence with J. Holman re: status of discussions with Committee and cash collateral (.2); message and telephone calls with J. Holman re: cash collateral and settlement status (.5); correspondence with P. Belair re: 1 week cash collateral budget (.2); correspondence with S. Camo and P. Belair re: availability of cash through early January (.3); draft and revise First Amended 7th Interim Cash Collateral Order (.4); correspondence with S. Camo re: budget for cash collateral order (.2); draft and revise Eighth Interim Cash Collateral Order (.7); correspondence with PNC and Committee re: proposed Eighth Interim Order (.1)	2.60	\$1,846.00
B230	12/11/19	EBL	Finalize and e-file notice of filing re: eighth cash collateral order; coordinate service of same	0.50	\$125.00
B230	12/11/19	JBK	Correspondence and calls with J. Holman re: 8th Interim Cash Collateral Order (.2); draft and revise Notice of Filing 8th Interim Cash Collateral Order (.4); correspondence with UST, Arch and Minerva/ Lighthouse project owner re: proposed 8th interim cash collateral order (.3); correspondence with M. Jacoby re: budget (.2); correspondence with S. Camo re: 26 week budget and 8th interim cash collateral order budget (.3); call with S. Della Fera re: 8th Interim Cash Collateral (.1); correspondence with E. Lawler re: filing and service of Notice of 8th Interim Cash Collateral order on docket (.2)	1.70	\$1,207.00
B230	12/12/19	JBK	Correspondence with Court re: Eighth Interim Cash Collateral Order (.2); correspondence with Hollister team re: entry of Eighth Interim Cash Collateral Order (.2)	0.40	\$284.00
B230	12/13/19	JBK	Correspondence with S. Camo and P. Belair re: 12/19 cash collateral hearing and budget (.2); review draft budget received from S. Camo (.2)	0.40	\$284.00
B230	12/16/19	JBK	Correspondence with S. Camo and P. Belair re: status of cash collateral (.2); review week 12 budget true up and correspondence with S. Camo re: the same (.1); call with J. Holman re: cash collateral and budget (.2); work on drafting 9th interim cash collateral order (1.0); review draft 3 week budget (through 1/10) and correspondence with S. Camo re: the same (.3)	1.80	\$1,278.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	12/17/19	JBK	Review 9th Interim Budget and send comments to P. Belair and S. Camo (.3); call with B. Belair and S. Camo re: budget questions (.2); edit and revise 9th Interim Cash Collateral order (1.1); correspondence with J. Holman re: proposed 9th interim cash collateral order (.3); correspondence with K. Rosen re: financing carve outs and total amount for professionals (.3)	2.20	\$1,562.00
B230	12/18/19	BB	Exchange e-mails with J. Kimble and review e-mail from P. Belair re: further use of cash collateral	0.10	\$89.50
B230	12/18/19	BB	Phone call with J. Kimble to discuss questions concerning use of cash collateral	0.10	\$89.50
B230	12/18/19	EBL	Finalize, e-file and coordinate service of notice of filing of ninth cash collateral order	0.70	\$175.00
B230	12/18/19	JBK	Correspondence with S. Camo and M. Jacoby re: budget questions (.2); revise 9th Interim Cash Collateral Order (.4); correspondence with UST, Committee and others re: proposed 9th Interim Cash Collateral Order (.2); draft and edit Notice of Filing 9th Interim Cash Collateral Order (.4); correspondence with P. Belair re: budget assumptions related to settlements (.2); correspondence with E. Lawler re: filing Notice of 9th Interim Order (.1); correspondence with J. Holman re: cash collateral hearing (.1)	1.60	\$1,136.00
B230	12/19/19	JBK	Review notes and prepare for hearing on 9th interim cash collateral hearing (.2); submit cash collateral order to Judge Kaplan (.1)	0.30	\$213.00
B230	12/20/19	JBK	Update to client re: entry of 9th interim cash collateral order and budget (.1); correspondence with p. Belair and S. Camo re: 26 week budget and settlement assumptions (.2)	0.30	\$213.00
B230	12/23/19	JBK	Review week 13 scorecard and correspondence with S. Camo re: the same (.3); correspondence with S. Camo re: professional fees (.2)	0.50	\$355.00
B230	12/30/19	JBK	Review and analyze week 14 budget scorecard (.2); correspondence with S. Camo and P. Belair re: budget true up (.2); correspondence with P. Belair re: cash collateral budget and status (.3); work on issues related to updated 13 week budget (3)	1.00	\$710.00
B230	12/31/19	JBK	Correspondence with M. Jacoby and S. Camo re: AR settlements and budget (.2)	0.20	\$142.00
<b>Total B230 - Financing/Cash Collateral</b>				<b>17.80</b>	<b>\$12,285.00</b>

B240 Tax Issues

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B240	12/19/19	BAS	Respond to tax question for B. Buechler	0.10	\$99.50
B240	12/19/19	BB	Exchange e-mails with S. Camo and B. Silikovitz re: New Jersey sales and use tax audit and executing a deferment agreement	0.20	\$179.00
<b>Total B240 - Tax Issues</b>				0.30	\$278.50

B260 Board of Directors

B260	12/01/19	BB	Phone call with B. Katz regarding his agreement and proposed changes (.2); draft e-mail to K. Rosen regarding call with B. Katz (.1)	0.30	\$268.50
B260	12/01/19	KAR	Communications with BAK re: engagement terms as independent member	0.50	\$557.50
B260	12/01/19	KAR	E-mail re: termination of BAK if needed	0.10	\$111.50
B260	12/01/19	MES	Review status update from B. Buechler on B. Katz retention	0.20	\$160.00
B260	12/02/19	BB	Revise Katz agreement and draft resolution (.3); exchange e-mails with B. Katz and the client team re: same (.1)	0.40	\$358.00
B260	12/02/19	BB	Exchange e-mails with K. Rosen regarding Katz agreement	0.10	\$89.50
B260	12/02/19	BB	Phone call with K. Rosen regarding Katz agreement and the 306 MLK project	0.10	\$89.50
B260	12/02/19	BB	Draft e-mail to counsel for PNC Bank and the Creditors Committee re: the Katz agreement for their review	0.10	\$89.50
B260	12/02/19	KAR	Exchange e-mails with S. Della Fera re: BAK retention	0.20	\$223.00
B260	12/02/19	KAR	Telephone conference with C. Johnson re: BAK retention	0.40	\$446.00
B260	12/05/19	BB	Draft e-mail to counsel for PNC Bank and the Committee regarding independent manager agreement and review response from S. DellaFera	0.10	\$89.50
B260	12/05/19	BB	Exchange e-mails with K. Rosen regarding appointment of an independent manager	0.10	\$89.50
B260	12/06/19	AW	Office conference with B. Buechler re: NJ corporate law issue	0.10	\$90.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B260	12/06/19	BB	Draft e-mail to client and B. Katz re: signing the Katz agreement	0.20	\$179.00
B260	12/06/19	KAR	Exchange e-mails with B. Katz re: negotiations with the creditors committee	0.10	\$111.50
B260	12/06/19	KAR	Exchange e-mails with S. Della Fera re: BAK	0.10	\$111.50
B260	12/09/19	BB	Phone call with K. Rosen re: independent manager agreement and proposed settlement with committee	0.10	\$89.50
B260	12/09/19	BB	Exchange e-mails with B. Katz re: signing off on the agreement	0.20	\$179.00
B260	12/09/19	KAR	Review e-mail re: deadline for BAK to be on board	0.10	\$111.50
B260	12/09/19	KAR	Edit proposed fee order	0.40	\$446.00
B260	12/09/19	KAR	Exchange e-mails with S. Della Fera re: not on board with BAK	0.10	\$111.50
B260	12/10/19	BB	Exchange e-mails with client team re: execution of the Katz agreement and resolution	0.10	\$89.50
B260	12/10/19	KAR	Telephone conference with C. Johnson re: BAK scope of work	0.40	\$446.00
B260	12/11/19	BB	Review executed resolution and Katz agreement and e-mails with B. Murray and C. Johnson re: same	0.10	\$89.50
B260	12/11/19	BB	Phone call with B. Katz re: his engagement as the independent manager	0.10	\$89.50
B260	12/11/19	BB	Draft e-mail to L. Bielskie of the U.S. Trustee re: Katz agreement	0.10	\$89.50
B260	12/11/19	BB	Exchange e-mails with C. Johnson and B. Murray re: Katz agreement	0.10	\$89.50
B260	12/12/19	BB	Exchange e-mails with B. Katz re: resolution and manager agreement	0.10	\$89.50
B260	12/12/19	BB	Phone call with B. Katz re: his agreement and services	0.20	\$179.00
B260	12/13/19	KAR	Telephone conference with B. Katz re: mediation role	0.20	\$223.00
B260	12/13/19	KAR	Exchange e-mails with J. Schwartz re: B. Katz's role	0.20	\$223.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B260	12/17/19	BB	Phone call with L. Bielskie of the U.S. Trustee re: U.S. Trustee position on Katz retention (.1); exchange e-mails with K. Rosen and the Lowenstein team re: potential response to the U.S. Trustee (.2)	0.30	\$268.50
B260	12/19/19	BB	Review e-mail from L. Bielskie re: Katz engagement and forward e-mail to B. Katz and LS team to review	0.20	\$179.00
B260	12/19/19	BB	Exchange e-mails with B. Katz re: U.S. Trustee position on his engagement	0.10	\$89.50
B260	12/23/19	BB	Phone call with L. Bielskie of the U.S. Trustee's office re: Katz issue and draft e-mail to B. Katz re: same	0.20	\$179.00
B260	12/31/19	BB	Exchange e-mails with L. Bielskie and draft e-mail to B. Katz re: issues concerning the retention of B. Katz as an independent manager	0.20	\$179.00
<b>Total B260 - Board of Directors</b>				<b>6.60</b>	<b>\$6,505.00</b>

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	12/03/19	MES	Communications with N. Negrelli re: status of HUB settlement and pending adversary proceeding against Pentel	0.20	\$160.00
B310	12/03/19	MES	Review post-petition construction lien discharge from United Rentals on HUB at Harrison project	0.20	\$160.00
B310	12/05/19	MES	E-mail with D. Claussen re: Gaeta Construction claims for settlement on Veterans Road Project	0.10	\$80.00
B310	12/05/19	MES	E-mails with J. Kimble, B. Buechler re: Arch Insurance position on bonded projects and extension of deadline to assume contracts on bonded jobs	0.20	\$160.00
B310	12/12/19	JJD	Correspond with J. Mitnick re: CS Utica and Remsen LLC post-petition lien	0.20	\$172.00
B310	12/13/19	JJD	Review Dehn Bros. lien filing	0.20	\$172.00
B310	12/16/19	EBL	Review and respond to e-mails from Prime Clerk re: reclamation claims (.1); e-mails with J. DiPasquale and B. Buechler re: same (.1)	0.20	\$50.00
B310	12/31/19	MES	Call with C. Hartman re: Katchen Steel lien claim for Edison and NWUR project	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B310 - Claims Administration and Objections</b>				1.50	\$1,114.00
<u>B320 Plan and Disclosure Statement (including Business Plan)</u>					
B320	12/02/19	DC	Return telephone calls to Hollister creditors, NYC Transit and Universal Industry Experts	0.20	\$54.00
B320	12/08/19	ABA	Continue drafting motion to extend exclusivity	1.60	\$768.00
B320	12/16/19	EBL	Finalize, e-file and coordinate service of motion to extend exclusivity and time to assume or reject leases	0.60	\$150.00
B320	12/17/19	DC	Telephone calls from creditors Niram Construction and Tri-State Plumbing re: proof of claim forms and instructions	0.20	\$54.00
B320	12/26/19	DC	Telephone calls from priority claimant A. Corso, prior employee re: procedure to file claims and GUC Surf Fire re: request for filed copies of claims, retrieve claims and forward same via e-mail	0.40	\$108.00
B320	12/30/19	DC	Confer with A. Adler re: status of priority claims and draft e-mail response to priority claim holder, A. Corso	0.10	\$27.00
<b>Total B320 - Plan and Disclosure Statement (including Business Plan)</b>				3.10	\$1,161.00
<u>B400 - Bankruptcy-Related Advice</u>					
<u>B430 Adversary Proceedings and Bankruptcy Court Litigation</u>					
B430	12/02/19	ABA	Prepare for and call with B. Klein re Direct Cabinets adversary proceeding (0.5); e-mail J. DiPasquale, K. Rosen and Hollister team re same (0.4); review draft stipulation extending time for Direct Cabinets to respond and e-mail J. Helisek re same (0.2); calls with R. Hollander re Orion answer to complaint and e-mail J. DiPasquale and K. Rosen re same (0.3); update preference complaint tracking chart (0.2); e-mails with J. DiPasquale re amending complaints (0.1)	1.70	\$816.00
B430	12/02/19	JJD	Review file and settlement offer of Direct Cabinet Sales	0.20	\$172.00
B430	12/02/19	JJD	Review and revise stipulation to extend time to answer re: Direct Cabinet Sales of Red Bank, Inc.	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	12/03/19	ABA	E-mail J. DiPasquale re: Direct Cabinet (0.2); call with G. Trif re: KR Masonry complaint and e-mail J. DiPasquale re same (0.6); review answer in Delcon adversary proceeding (0.1); review draft stipulation extending Orion's time to answer complaint and e-mail R. Hollander and J. DiPasquale re: same (0.3)	1.20	\$576.00
B430	12/03/19	JJD	Review draft stipulation to extend time to file answer with Orion	0.20	\$172.00
B430	12/04/19	ABA	Review and revise draft request to adjourn Newark Warehouse Urban Renewal motion for remand (0.2); confer with M. Seymour re: Direct Cabinet settlement discussions (0.6)	0.80	\$384.00
B430	12/04/19	DC	Review adversary docket for NUWR v. Hollister, prepare Adjournment request for and draft e-mail to chambers (.60); prepare revised adjournment request and forward to chambers (.20)	0.80	\$216.00
B430	12/05/19	ABA	Communications with E. Lawler, J. DiPasquale and D. Cohen re: Global Development adversary proceeding (0.5); prepare for Direct Cabinet call with counsel (0.3)	0.80	\$384.00
B430	12/05/19	EBL	Prepare certs of service re: summons and complaints re: KR Masonry, Industrial Maintenance and Advanced Scaffold	0.90	\$225.00
B430	12/05/19	JAC	Review various correspondence from A. Adler regarding case updates and strategy	0.30	\$169.50
B430	12/05/19	JJD	Review and revise adjournment request re: motion to remand (NWUR)	0.10	\$86.00
B430	12/05/19	JJD	Review file re: KR Masonry preference action	0.30	\$258.00
B430	12/06/19	ABA	Revise Tore Electric stipulation extending time to answer complaint and calls with L. McCabe re same (0.2); review documents re Direct Cabinet settlement offer and e-mail S. Camo and B. Klein re same (0.3); review service of and case management deadlines re adversary complaints and e-mail J. DiPasquale and J. Corbalis re same (0.5); revise Globale Development stipulation extending time to answer complaint and call with D. Cohen re same (0.2)	1.20	\$576.00
B430	12/06/19	EBL	Revise, finalize and e-file certifications of service re: summons and complaint in 3 adversary proceedings (.7); discussions with A. Adler re: same (.2)	0.90	\$225.00
B430	12/06/19	EBL	Review answers to complaint re: Air Group, Industrial Maintenance and Advanced Scaffold (.4); e-mails with A. Adler re: same (.1); update tracking chart re: same (.2); calendar related deadlines (.2)	0.90	\$225.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	12/06/19	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR action	0.30	\$258.00
B430	12/06/19	JJD	Review and revise stipulation to extend time to answer complaint re: Tore Electric Company	0.20	\$172.00
B430	12/06/19	JJD	Correspond with J. Schwartz re: additional outstanding accounting and settlement meeting (NWUR)	0.20	\$172.00
B430	12/07/19	ABA	Continue researching N.J.S.A. 2C:20-9 and draft summary	2.30	\$1,104.00
B430	12/09/19	ABA	Communications with S. Camo and P. Belair re gross preference payments (0.3); e-mail J. DiPasquale re Advanced Scaffold adversary proceeding (0.1); communications with J. DiPasquale and D. Gray re Carson Corporation adversary proceeding and stipulation extending time to answer (0.4); e-mail G. Trif KR Masonry adversary proceeding (0.1)	0.90	\$432.00
B430	12/11/19	ABA	Review NWUR supplemental accounting (0.3); call with G. Trif re: KR Masonry and NWUR litigations (0.1)	0.40	\$192.00
B430	12/12/19	JJD	Correspond with J. Schwartz re: supplemental accounting (NWUR)	0.30	\$258.00
B430	12/15/19	ABA	Draft settlement agreement re Direct Cabinet adversary proceed and order dismissing same	1.50	\$720.00
B430	12/17/19	ABA	Continue revising Direct Cabinet settlement agreement	1.20	\$576.00
B430	12/18/19	ABA	E-mails with E. Lawler and D. Claussen re S. Scanlon default papers (0.2); e-mails with B. Buechler, P. Belair and C. Johnson re Direct Cabinet draft settlement agreement (0.3)	0.50	\$240.00
B430	12/18/19	DC	Prepare Request for Entry of Default, Certification and Entry of Default re: S Scanlon	1.50	\$405.00
B430	12/19/19	ABA	Confer with J. DiPasquale re: preference complaints (0.4); revise S. Scanlon request for entry of default (0.7); review NWUR adversary proceeding deadlines and e-mail J. Schwartz and J. DiPasquale re: same (0.6); e-mail B. Klein re: Direct Cabinet draft settlement agreement (0.1)	1.80	\$864.00
B430	12/19/19	DC	Confer with A. Adler re: revisions to entry of default, tend to filing and service of same and prepare Certification of Service	0.60	\$162.00
B430	12/19/19	EBL	Attend to questions from A. Adler re: NWUR third party complaint	0.20	\$50.00
B430	12/19/19	JJD	Review and revise default papers re: S. Scanlin Contractors LLC	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	12/19/19	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	12/20/19	ABA	Update adversary proceeding tracking chart and confer with J. DiPasquale re same (0.6); calls with R. Hollander re extension of Orion Interiors deadline to respond to complaint (0.1); review SM Law retention papers and e-mail J. DiPasquale, B. Buechler and S. Mitnick re transition of preference actions (1.8)	2.50	\$1,200.00
B430	12/20/19	DC	Prepare Request for Entry of Final Default Judgment, Certification in Support and Final Judgment for Sum Certain	1.60	\$432.00
B430	12/20/19	EBL	Gather/prepare preference pleadings to transfer to special counsel	2.20	\$550.00
B430	12/20/19	JJD	Confer with A. Adler re: status of preference actions and transition to S. Mitnick	0.20	\$172.00
B430	12/20/19	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B430	12/23/19	ABA	Communications with G. Trif re KR Masonry alleged defense to preference claims (0.3); prepare for and call and follow-up e-mails with J. DiPasquale and M. Seymour re same (0.7); call with S. Mitnick re preference complaints (0.2); e-mail J. DiPasquale, B. Buechler and K. Rosen re S. Mitnick inquiries re preference actions (0.2)	1.40	\$672.00
B430	12/24/19	ABA	Review and return stipulation extending KR Masonry time to answer	0.10	\$48.00
B430	12/24/19	EBL	Review and pull all exhibit As to settlement motion to ascertain which payments to subcontractors have been resolved by a project settlement agreement	1.20	\$300.00
B430	12/26/19	ABA	E-mail J. DiPasquale and L. Diener re: Advanced Scaffold Services Mid-Atlantic adversary proceeding	0.20	\$96.00
B430	12/26/19	JJD	Review and execute substitutions of counsel for preference actions to SM Law	0.30	\$258.00
B430	12/26/19	JJD	Correspond with B. Lawless re: settlement discussions with NWUR	0.30	\$258.00
B430	12/26/19	JJD	Review and revise default judgment pleadings re: S. Scanlon	0.40	\$344.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	12/27/19	ABA	E-mail M. Seymour and K. Rosen re: KR Masonry adversary proceeding strategy (0.2); revise request for default judgment and e-mail D. Claussen and J. DiPasquale re: same (0.6); review substitutions of attorney for preference actions and e-mail J. DiPasquale, V. Marchello and S. Mitnick re: same (0.5)	1.30	\$624.00
B430	12/27/19	DC	Electronic filing and service of Request for Entry of Default Judgment against Scanlon	0.40	\$108.00
B430	12/27/19	DC	Further research re: entry of default pursuant to FRCP 55 and BR 7055, draft summary to A. Adler re: default entered by the clerk for sum certain and default entered by the court with damages hearing	0.50	\$135.00
B430	12/28/19	ABA	Review exhibits to settlement agreements for transition of preference actions to S. Mitnick	0.30	\$144.00
B430	12/30/19	ABA	Call with M. Seymour re: KR Masonry subpoena and review e-mails from J. Schwartz and B. Buechler re: same (0.1); e-mail J. DiPasquale re: proof hearing in S. Scanlon adversary proceeding (0.1); communications with M. Seymour and S. Mitnick re: preference actions (0.2); prepare for and call with B. Klein re: Direct Cabinet settlement agreement (0.3)	0.70	\$336.00
B430	12/31/19	ABA	E-mails with B. Klein and J. Helisek re: Direct Cabinet comments to draft settlement agreement and extension of time to answer complaint	0.20	\$96.00
<b>Total B430 - Adversary Proceedings and Bankruptcy Court Litigation</b>				<b>36.90</b>	<b>\$16,636.50</b>

B430A Court Hearings

B430A	12/04/19	ABA	Review docket and confer with M. Seymour re: December 9, 2019 hearing (0.6); call and e-mail to Chambers re: same (0.7)	1.30	\$624.00
B430A	12/09/19	ABA	Prepare for and attend hearing telephonically (2.5); e-mail Lowenstein team re: ruling on motion to extend time to remove actions (0.2)	2.70	\$1,296.00
B430A	12/10/19	BB	Review documents in connection with upcoming court hearing	0.10	\$89.50
B430A	12/10/19	DC	Prepare draft Agenda for 12/12/19 hearing and confer with A. Adler re: same	1.50	\$405.00
B430A	12/11/19	BB	Phone call with M. Seymour to discuss certain responses in connection with Thursday's court hearing	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	12/11/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: Thursday's court hearing	0.10	\$89.50
B430A	12/11/19	BB	Exchange e-mails with A. Adler and J. Kimble re: Thursday's omnibus court hearing	0.10	\$89.50
B430A	12/11/19	MES	Phone call with B. Buechler to discuss certain responses in connection with Thursday's court hearing	0.10	\$80.00
B430A	12/12/19	ABA	Attend hearing telephonically (partial)	0.80	\$384.00
B430A	12/12/19	JBK	Telephonic participation in 12/12 hearing (1.6)	1.60	\$1,136.00
B430A	12/17/19	ABA	Draft and revise December 19, 2019 hearing agenda	1.20	\$576.00
B430A	12/17/19	BB	Review draft agenda for Thursday's court hearing and exchange e-mails with A. Adler re: same	0.20	\$179.00
B430A	12/17/19	BB	Office conference with M. Seymour in connection with preparation for Thursday's court hearing	0.20	\$179.00
B430A	12/17/19	EBL	Finalize and e-file hearing agenda for 12/19/19 hearing	0.20	\$50.00
B430A	12/17/19	EBL	Revisions to agenda for 12-19-19 hearing	0.90	\$225.00
B430A	12/18/19	BB	Exchange e-mails with Lowenstein team re: issues in connection with tomorrow's hearing	0.20	\$179.00
B430A	12/18/19	BB	Review various documents to prepare for Thursday's court hearing	0.40	\$358.00
B430A	12/18/19	BB	Office conference with M. Seymour to prepare for Thursday's court hearing	0.70	\$626.50
B430A	12/19/19	ABA	Attend hearing telephonically (partial)	1.00	\$480.00
B430A	12/19/19	BB	Participate and listen in on part of the court hearing	0.50	\$447.50
B430A	12/19/19	JBK	Attend 12/19 omnibus hearing by telephone (2.9)	2.90	\$2,059.00
B430A	12/19/19	KAR	Attend court hearings and settlement conference	3.50	\$3,902.50
B430A	12/19/19	MES	Attend contested hearing on settlements, lift stay motions	2.90	\$2,320.00
B430A	12/26/19	BB	Exchange e-mails with Lowenstein team re: agenda for 1/2/20 court hearing	0.10	\$89.50



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	12/26/19	BB	Review documents in connection with the 1/2/20 agenda (.1); revise draft agenda (.2); draft e-mail to J. Kimble re: comments to draft agenda (.1)	0.40	\$358.00
B430A	12/26/19	DC	Draft e-mail to chambers re: submission of adjournment request for 1/2/20 hearing	0.20	\$54.00
B430A	12/30/19	BB	Exchange e-mails with M. Seymour re: Thursday's court hearing	0.10	\$89.50
B430A	12/30/19	BB	Office conference with M. Seymour to discuss preparation for Thursday's court hearing	0.20	\$179.00
B430A	12/30/19	BB	Draft e-mail to D. Claussen in connection with Thursday's court hearing	0.10	\$89.50
B430A	12/30/19	BB	Draft e-mail to team re: agenda for Thursday's court hearing	0.10	\$89.50
B430A	12/30/19	BB	Begin preparing for Thursday's court hearing	0.50	\$447.50
B430A	12/30/19	DC	Revisions to Notice of Agenda and tend to filing and service of same	0.40	\$108.00
B430A	12/30/19	MES	Office conference with B. Buechler to discuss preparation for Thursday's court hearing	0.20	\$160.00
B430A	12/31/19	BB	Draft e-mail to M. Seymour re: Thursday's court hearing	0.10	\$89.50
B430A	12/31/19	BB	Review pleadings and various documents to prepare for contested hearings on Parkland Group's final fee application, motion to approve of settlement with Mercedes-Benz and Mid-Atlantic Mechanical, and motion to void certain liens, including review of NWR objection and documents previously filed by NWR in the bankruptcy court	1.90	\$1,700.50
B430A	12/31/19	BB	Office conference with M. Seymour to prepare for Thursday's court hearing	0.20	\$179.00
B430A	12/31/19	DC	Discussions with court clerk, Parkland and B. Buechler re: telephonic participation of L. Goddard at 1/2/20 hearing (.6), register for account with court solutions and verify international dial-in for telephonic participation from Costa Rica (.4)	1.00	\$270.00
<b>Total B430A - Court Hearings</b>				<b>28.70</b>	<b>\$19,768.00</b>

B440 Schedules and Statements

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B440	12/02/19	JJD	Correspond with S. Camo re: filing of amended schedule F	0.30	\$258.00
B440	12/04/19	ABA	Prepare for and call with B. Murray, S. Camo, S. Perrotta, M. Seymour and E. Lawler re: amendment to Schedule F (0.8); confer with M. Seymour and J. DiPasquale re: same (0.2)	1.00	\$480.00
B440	12/04/19	BB	Office conference with M. Seymour and E. Lawler to discuss amended statements and schedules	0.20	\$179.00
B440	12/04/19	EBL	Attend conference call re: amendments to schedule F	0.50	\$125.00
B440	12/04/19	JJD	Correspond with L. Bielskie re: motion to file amended schedule F	0.20	\$172.00
B440	12/04/19	JJD	Correspond with S. Camo re: amended schedule F	0.20	\$172.00
B440	12/04/19	MES	Call with Hollister team re: information needed to complete amended schedules, timing to file same	0.40	\$320.00
B440	12/04/19	MES	Call with J. DiPasquale re: amendments to schedule F for UST	0.20	\$160.00
B440	12/05/19	ABA	Call with B. Murray, M. Seymour, J. DiPasquale and S. Perrotta re: amendment to Schedule F and confer with E. Lawler re: same	0.30	\$144.00
B440	12/05/19	JJD	Correspond with P. Belair re: amended schedule F	0.30	\$258.00
B440	12/05/19	JJD	Correspond with L. Bielskie re: revised form of order amending schedule F	0.20	\$172.00
B440	12/05/19	JJD	Correspond with debtor re: amendment to schedule F	0.20	\$172.00
B440	12/05/19	MES	Call with B. Murray, J. DiPasquale, S. Perrotta re: revising schedule F amounts	0.40	\$320.00
B440	12/06/19	BB	Review statements and schedules and e-mail to client re: payments to Saxum	0.20	\$179.00
B440	12/06/19	JJD	Correspond with L. Bielskie re: amended bar date notice and revised form of order resolving US Trustee's motion to compel debtor to amend schedule F	0.30	\$258.00
B440	12/09/19	EBL	E-mails with J. DiPasquale re: amended notice of commencement and status of amended schedule F	0.20	\$50.00
B440	12/09/19	JJD	Correspond with L. Bielskie re: amended schedule F and amended notice of bar date	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B440	12/09/19	JJD	Correspond with L. Bielskie re: revised form of order submitted to chambers resolving US Trustee's motion to compel filing of amended schedule F	0.20	\$172.00
B440	12/10/19	JJD	Correspond with US Trustee's office re: revised form of order resolving motion to compel debtor to file amended schedule F and amended notice of bar date to file claims	0.30	\$258.00
B440	12/13/19	EBL	Prepare amended schedule F	1.30	\$325.00
B440	12/13/19	JJD	Correspond with S. Camo re: revised schedule F	0.30	\$258.00
B440	12/15/19	JJD	Correspond with P. Belair re: draft amended schedule F	0.20	\$172.00
B440	12/15/19	JJD	Review and finalize debtor's amended schedule F	0.30	\$258.00
B440	12/16/19	EBL	Finalize, e-file and coordinate service of amended schedule F	0.90	\$225.00
B440	12/16/19	JJD	Telephone call with G. Buccellato re: amended schedule F	0.30	\$258.00
B440	12/18/19	EBL	Review order respecting amendment to schedule F; phone call and e-mail with Prime Clerk re: same	0.30	\$75.00
<b>Total B440 - Schedules and Statements</b>				<b>9.50</b>	<b>\$5,678.00</b>

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**Timekeeper Summary (by Task):**

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	23.40	\$11,126.00
B120	Asset Analysis and Recovery	0.30	\$93.00
B130	Asset Disposition	11.60	\$8,236.00
B140	Relief from Stay/Adequate Protection Proceedings	42.40	\$23,890.50
B150	Meetings of and Communication with Creditors	2.40	\$1,581.50
B160	Fee/Employment Applications	1.60	\$1,280.00
B165	Employment and Retention Applications - Others	7.80	\$3,785.00
B170	Fee/Employment Objections	2.00	\$1,559.50
B175	Fee Applications and Invoices - Others	2.60	\$2,069.00
B180	Avoidance Action Analysis	3.10	\$2,629.00
B185	Assumption/Rejection of Leases and Contracts	36.20	\$19,523.50
B190	Other Contested Matters (excluding assumption/rejection motions)	316.80	\$231,459.50
B195	Non-Working Travel	5.20	\$2,080.00
B210	Business Operations	13.20	\$10,272.50
B220	Employee Benefits/Pensions	2.00	\$1,492.00
B230	Financing/Cash Collateral	17.80	\$12,285.00
B240	Tax Issues	0.30	\$278.50
B260	Board of Directors	6.60	\$6,505.00
B310	Claims Administration and Objections	1.50	\$1,114.00
B320	Plan and Disclosure Statement (including Business Plan)	3.10	\$1,161.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	36.90	\$16,636.50
B430A	Court Hearings	28.70	\$19,768.00
B440	Schedules and Statements	9.50	\$5,678.00
	<b>Total</b>	<b>575.00</b>	<b>\$384,503.00</b>

## **EXHIBIT B**

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**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

Bulk rate/special postage	\$2.40
Computerized legal research	\$539.36
Telecommunications	\$218.58
Travel	\$326.70
Meals	<u>\$37.92</u>
<b>Total Disbursements</b>	<b><u><u>\$1,124.96</u></u></b>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

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**DISBURSEMENT DETAIL:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/19	Meals (out of town travel) VENDOR: Rosen, Kenneth A. INVOICE#: 3857207112170201 DATE: 12/17/2019 ; 12/12/19; Breakfast with B. Murray, Kenneth Rosen; Breakfast meeting with B. Murray (working)	\$37.92
12/09/19	Other Telecommunications Charges VENDOR: Rosen, Kenneth A. INVOICE#: 3840900112170201 DATE: 12/17/2019 ; 12/09/19; Telecom - Other; cell phone charges	\$218.58
12/18/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 122819-1 DATE: 12/29/2019 Ticket #: 0010563603; Route: NYP TRE NYP; Date: 12/19/2019; LTS #: 373817	\$214.00
12/18/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 122819-1 DATE: 12/29/2019 Ticket #: 0792951692; Route: ; Date: ; LTS #: 373817	\$39.00
12/19/19	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Rosen, Kenneth A. INVOICE#: 3878892212230201 DATE: 12/23/2019 ; 12/19/19; Taxi/Car Service; FROM: NJ; TO: NY; Travel to Sax and Co. to meet with Hollister's accountant.	\$73.70
10/08/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/08/2019 Court: NJBK Pages: 4	\$0.40
10/10/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/10/2019 Court: NJBK Pages: 63	\$6.30
10/10/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/10/2019 Court: 00PCL Pages: 1	\$0.10
10/11/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/11/2019 Court: NJBK Pages: 15	\$1.50
10/14/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/14/2019 Court: NJBK Pages: 106	\$10.60
10/14/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/14/2019 Court: 00PCL Pages: 2	\$0.20
10/16/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/16/2019 Court: NJDC Pages: 2	\$0.20
10/16/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/16/2019 Court: 00PCL Pages: 2	\$0.20
10/17/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/17/2019 Court: NJDC Pages: 10	\$1.00
10/17/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/17/2019 Court: 00PCL Pages: 1	\$0.10
10/21/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/21/2019 Court: NJDC Pages: 2	\$0.20
10/21/19	Computerized legal research: Pacer: VENDOR: Pacer	\$0.10

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	Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/21/2019 Court: 00PCL Pages: 1	
10/22/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/22/2019 Court: NJDC Pages: 2	\$0.20
10/22/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/22/2019 Court: 00PCL Pages: 1	\$0.10
10/25/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/25/2019 Court: NJBK Pages: 30	\$3.00
10/25/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/25/2019 Court: 00PCL Pages: 1	\$0.10
10/27/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/27/2019 Court: NJDC Pages: 3	\$0.30
10/29/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/29/2019 Court: NJBK Pages: 27	\$2.70
10/29/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/29/2019 Court: 00PCL Pages: 1	\$0.10
10/31/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 10/31/2019 Court: NJBK Pages: 3	\$0.30
11/05/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 11/05/2019 Court: NJBK Pages: 24	\$2.40
11/06/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/06/2019 Court: 00PCL Pages: 2	\$0.20
11/06/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/06/2019 Court: NJBK Pages: 132	\$13.20
11/09/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/09/2019 Court: NJBK Pages: 10	\$1.00
11/11/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/11/2019 Court: NJBK Pages: 4	\$0.40
11/11/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 11/11/2019 Court: NJBK Pages: 17	\$1.70
11/12/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/12/2019 Court: 00PCL Pages: 1	\$0.10
11/12/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/12/2019 Court: NJBK Pages: 16	\$1.60
11/13/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/13/2019 Court: 00PCL Pages: 2	\$0.20
11/13/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/13/2019 Court: NJBK Pages: 60	\$6.00
11/14/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE:	\$0.30



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	1/13/2020 Date: 11/14/2019 Court: NJBK Pages: 3	
11/17/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 11/17/2019 Court: NJBK Pages: 8	\$0.80
11/19/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/19/2019 Court: 00PCL Pages: 1	\$0.10
11/19/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/19/2019 Court: NJBK Pages: 30	\$3.00
11/19/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 11/19/2019 Court: NJBK Pages: 25	\$2.50
11/20/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/20/2019 Court: 00PCL Pages: 1	\$0.10
11/20/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/20/2019 Court: NJBK Pages: 78	\$7.80
11/21/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/21/2019 Court: NJBK Pages: 3	\$0.30
11/21/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 11/21/2019 Court: NJBK Pages: 26	\$2.60
11/22/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 11/22/2019 Court: 00PCL Pages: 1	\$0.10
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11/25/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 11/25/2019 Court: NJBK Pages: 21	\$2.10
12/03/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/03/2019 Court: 00PCL Pages: 1	\$0.10
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12/03/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 12/03/2019 Court: NJBK Pages: 23	\$2.30
12/05/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/05/2019 Court: NJBK Pages: 69	\$6.90
12/05/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/05/2019 Court: 00PCL Pages: 1	\$0.10
12/05/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 12/05/2019 Court: NJBK Pages: 6	\$0.60
12/06/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 15 / Docs/Lines: 0	\$130.51
12/06/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/06/2019 Court: NJBK Pages: 21	\$2.10

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12/06/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/06/2019 Court: 00PCL Pages: 1	\$0.10
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12/10/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/10/2019 Court: NJBK Pages: 76	\$7.60
12/10/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/10/2019 Court: 00PCL Pages: 2	\$0.20
12/11/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 41 / Docs/Lines: 0	\$274.45
12/11/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/11/2019 Court: NJBK Pages: 37	\$3.70
12/11/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/11/2019 Court: 00PCL Pages: 2	\$0.20
12/13/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/13/2019 Court: NJBK Pages: 5	\$0.50
12/13/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/13/2019 Court: 00PCL Pages: 1	\$0.10
12/17/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/17/2019 Court: NJBK Pages: 40	\$4.00
12/18/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/18/2019 Court: NJBK Pages: 16	\$1.60
12/18/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/18/2019 Court: 00PCL Pages: 1	\$0.10
12/19/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/19/2019 Court: NJBK Pages: 12	\$1.20
12/19/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/19/2019 Court: 00PCL Pages: 2	\$0.20
12/19/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 12/19/2019 Court: NJBK Pages: 9	\$0.90
12/20/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/20/2019 Court: NJBK Pages: 96	\$9.60
12/20/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/20/2019 Court: 00PCL Pages: 18	\$1.80
12/24/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/24/2019 Court: NJBK Pages: 18	\$1.80
12/24/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/24/2019 Court: 00PCL Pages: 1	\$0.10
12/27/19	Computerized legal research: Pacer: VENDOR: Pacer	\$6.00

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12/27/19	Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/27/2019 Court: NJBK Pages: 60 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/27/2019 Court: 00PCL Pages: 1	\$0.10
12/27/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 12/27/2019 Court: NJBK Pages: 9	\$0.90
12/30/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/30/2019 Court: NJBK Pages: 14	\$1.40
12/30/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/30/2019 Court: 00PCL Pages: 1	\$0.10
12/30/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 12/30/2019 Court: NJBK Pages: 7	\$0.70
12/31/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/31/2019 Court: NJBK Pages: 16	\$1.60
12/31/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42019 DATE: 1/13/2020 Date: 12/31/2019 Court: 00PCL Pages: 1	\$0.10
12/31/19	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42019 DATE: 1/13/2020 Date: 12/31/2019 Court: NJBK Pages: 18	\$1.80
	Bulk rate/special postage	\$2.40
	Total Disbursements	<hr/> \$1,124.96 <hr/>